

Naresh G. Agrawal

CHARTERED ACCOUNTANT



CONTACT

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ADDRESS

B-207, Salasar Nagar Building
No. 2, Navghar Road,
Bhayandar East, Dist. Thane,
Maharashtra

YEAR OF BIRTH

1986

QUALIFICATION

- Chartered Accountant
Institute of Chartered
Accountants of India
2012
- Bachelor of Commerce
Pune University
2006
- HSC
Maharashtra Board
2003
- SSC
Maharashtra Board
2001

PERSONAL STRENGTHS

- Willingness to learn anything new and put learning to practice.
- Computer savvy.
- Flexible and Adaptable.

LANGUAGES KNOWN

English, Hindi, Marathi,
Marwadi.

PROFESSIONAL SUMMARY

Seasoned finance professional with over **16 years** of experience in financial leadership roles across diverse industries, including **Dairy, Jewellery, Flight Catering, IT Aggregator, Real Estate, and Fintech**. Adept at steering **end-to-end finance and accounting operations**, ensuring statutory compliance, and driving process automation for operational excellence.

Demonstrated expertise in **IPO-related activities, SEBI reporting, financial consolidation, and ERP implementations**, with a proven track record of enhancing financial efficiency and governance.

OBJECTIVE

To work for an enterprise for channelizing acquired knowledge, skills and abilities into value added performance to give the very best of my potential in achieving the organizational goals.

KEY ACHIEVEMENTS & EXPERTISE

- Spearheaded finance and accounts operations, including **financial reporting, IFCoFR compliance, Ind-AS & IGAAP implementation, and branch/depot accounting**, ensuring accuracy and transparency in financial statements.
- Successfully led **finalization of accounts, statutory audits, and internal audits with Big 4 audit firms**, ensuring regulatory adherence and process efficiency.
- Strong grasp of **cost reduction, statutory compliance (Income Tax, GST, FEMA), process automation, and SOP management**, contributing to **profit maximization and strategic growth**.
- Key contributor to **IPO processes**, managing **restated financial statements, ICA certificates, circle-ups, and roadshows** for investor engagement and regulatory clearances at Inspira.
- Managed **quarterly SEBI reporting for multiple entities**, ensuring timely submissions and compliance with financial disclosures at Phoenix Mills.
- Led **ERP implementation projects** at Phoenix Mills and Parag Milk, streamlining accounting operations and reporting structures.
- Hands-on experience in **monthly closing, MIS reporting, budgeting, and cash flow management**, delivering actionable insights for strategic decision-making.
- Instrumental in **global accounts closure and reporting (HFM/Tagetik)** at Sky Gourmet and Paygate, aligning local and international financial reporting standards.
- Proven leadership in **team development, conflict resolution, and cross-functional collaboration**, fostering a high-performance work culture of team size from 2 to 25 people.

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CERTIFICATION & OTHERS

- Certificate course Artificial Intelligence for CA (AICA) Level – 1 from ICAI
- **Ind-AS Certificate** course from Chamber of Tax Consultants, Mumbai.
- Certificate course Management Development program from **S. P. Jain** Institute of Management and Research, Mumbai.
- Curriculum graduate from **Landmark** Education (Forum, Advance and SELP).
- A Member in cultural activities, coordinated various events at college, hostel and society level, like Ganesh Utsav at **RVG hostel**.
- Volunteer at Art of Living Meditation, Vipassana Meditation.

EMPLOYMENT RECITALS

- From **Dec. 23** to till Date with **Paygate India Private Limited**, Subsidiary of **ASEECO Group** Poland, A fintech enterprise provider services across India and Middle East region, Mumbai, as **DVP Finance (Controllership)**.
- From **Jan. 23** to **Nov. 23** with **The Phoenix Mills Limited**, a real estate developer with multiple operating malls across India, Mumbai, as **Sr. Manager - Finance and Accounts**.
- From **Dec. 20** to **Dec. 22** with **Inspira Enterprise India Limited**, a Cyber security and Integrated enterprise solution provider, Mumbai, as **Sr. Manager - Finance and Accounts**.
- From **Dec. 17** to **Dec. 20** with **Skygourmet Catering Private Limited**, Subsidiary of **Gate Group** Switzerland, An Inflight catering service provider across India, Mumbai, as **Manager Accounts**.
- From **Oct. 15** to **Dec. 17** with **Sunjewels Private Limited**, A Jewellery manufacturing company in SEZ, Mumbai, as **Manager - Accounts and Finance**.
- From **May 14** to **Sept. 15** with **Parag Milk Foods Limited**, A milk and milk-based product manufacturing company with brands *Go Cheese* and *Gowardhan ghee*, Mumbai, as **Assistant Manager - Accounts**.
- From **Mar. 13** to **Apr. 14** with **Suresh Surana & Associates LLP**, Chartered Accountants, Mumbai, as **Assistant Manager - Audits**.
- From **Sept. 07** to **Mar. 13** with **A. K. Murarka & Co.** Chartered Accountants, Mumbai, as **Senior Assistant**.

IT FORTE

- Certificate Course from **APTECH**. (DBMS, Web Designing, C, VB 6)
- Commonly used accounting & other applications like **SAP, Oracle, Yardi, Tally, Tagetik, HFM & MS Office**.
- Moderate knowledge of computer hardware, OS installation and troubleshooting.
- Tally to SAP and SAP to Tally *data migration*, XML data upload in Tally.