**Srinivas Maramganti**

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**Subject Matter Expert**

*Seeking individual contributor/ middle level managerial assignment with an organization of repute to add further business value and contribute towards organizational growth*

**Job Synopsis**

* Authoritative subject knowledge and versatile experience in publication of reports, preparing and submitting the Annual Audit Dashboards, and performing adhoc what-if analyses and VSOE studies.
* Diligent, result-oriented, and senior professional offering a lucrative and well round experience of *15+ years* in a wide spectrum of Accounting Operations, Financial Reporting, Reporting Contra & Margin Trends, and Intercompany Reconciliations with prestigious organizations.
* Established competence in managing data possessing line items, SKUs and product lines, reporting contra & margin trends, intercompany reconciliations, fair value compliance analysis, HP software education, and IM support VSOE programs.
* Adept at preparing the BRS, sales invoices, cash payment vouchers, bank receipts, bank payment vouchers and journal vouchers, reconciliation between branches, sales age analysis, debtors ageing analysis, sales tax assessments and returns, stock statements, profit &loss Account and balance sheet, audit reports, income tax, sales tax, ESI and PF.

**Core Competencies**

Financial Analysis**|** Financial Reporting**|** Managing Databases for Finance**|** Intercompany Reconciliations**|** VSOE/Fair Value Analysis

**Attributes**

Articulate Communication **|**Proactive **|** Excellent Team Player **|** Hard working**|** Meticulous **|** Observation skills

**Professional Experience**

**DXC Technology ltd,**Bangalore

*March 2008 onwards*

***Career Progression:***

**Professional II [July 2018 onwards till date]**

**Finance Analyst III [May 2014 to 2018 Jun]**

**Financial Analyst II [Dec 2010 to Apr 2014]**

**Financial Analyst I [Mar 2008 to Nov 2010]**

***Key Responsibilities in Professional II [July 2018 onwards till date]***

* *Have responsibility of Reporting Key Performance Indicators to Leadership team, using Power BI tool.*
* *Have responsibility of Reporting Payroll Metrics for entire organization to Leadership team, using Power BI tool.*
* *Part of team in consolidating Two Legacy Companies -Key Performance Metrics (KPIs).*
* ***Key Responsibilities as Financial Analyst III & III A [May 2014 to June 2018]***
* *Part of BIC (Best in Class) team. Performs Bench Marking Metrics for processes likes – AP, AR, FA, IC and EEM.*
* Part of Global Expense management, supports APJ Controllership, EG Finance and WW Finance teams.
* Preparation of Spend Report, Travel Reports and Flash.
* Identifying the expenses that are inconsistent and reporting to Management.
* Report to Senior Manager – Finance.
* Performed VSOE / Fair Value Compliance Analysis for TS – Region-wise.
* Publication of reports by-monthly, quarterly & YTD to EFR, Region VSOE Leads & Customer Operations.
* Prepare and present Annual Audit Dashboards for TS Big Bang VSOE backed by detailed transaction level information to the IA for SOX assessments.
* Conduct impromptu what-if analyses and VSOE studies to facilitate the Business Area changes.
* Manage HP Software Education and IM Support VSOE programs.

***Key Responsibilities as FA-I & II:***

* Obtained EDW (Enterprise Data Warehouse) data to be used as an input for the MS Access Database.
* Processed several queries to arrive at Gross Cost, Revenue and Gross Margins using SQL
* Provided both product and sales related information from the database using SQL
* Processed the Self-Help tool .
* Generated reports on the basis of Segment, PL, and Product.
* Oversaw the Database of HPSD for ESSN America weekly review of Gross Revenue, Net Revenue, Contra Costs, Rebates and Margin Trends consisting of fields for performing detailed analysis and reporting for identification of Revenue, Trends by PL and by Segment.
* Monitored the updates of databases once in a week aiding the business on Revenue and Margin information.
* Received applauds from the leadership team for the team’s contribution in the database maintenance.
* Sustained the databases of ISS(Industry Standard Servers and Software), BCS (Business Critical Systems), and HPSD (Storage Works Division) for 2 years, presently in charge of HPSD using SQL queries.
* Supervised the Periodical Product Family Updates from Biz Finance / product groups.
* Managed the Periodical AMID table updates.
* Facilitated the Monthly True-up (Tying the Database numbers to the externally reported numbers), by Family, by PL and by Super Region.
* Administered the Financial Restatements at year-end, based on the changes in SKU level and Product Lines.
* Reviewed the Contra & Margin trends on a weekly basis.
* Provided assistance to peers in case of required support, as an excellent team player.

***Key Accomplishments:***

* Launched a Tool in Excel (Self -Help tool) enabling the BU to extract data at Product Line / Family level.
* Acted as the Transition Lead to ensure smooth transitioning of the processes to Malaysia and Mexico.
* Became a part of the 2 member team from India visiting Houston - Texas, US in 2008 personal interaction with US counter parts to recognize the capabilities and challenges of EDW (Enterprise Data Warehouse) and to gain a better insight of the overall business and the responsibilities at the BU level.
* Visited Malaysia in 2012, to guide team members on Restatements and Roll forward processes during Financial Year Close.

**IBM India Pvt. Ltd.,**Bangalore

*Senior Financial Analyst Nov 2005 – Feb 2008*

***Key Responsibilities:***

* Reported to Deputy Manager.
* Performed inter-company reconciliation and miscellaneous balance sheet reconciliation.
* Processes Journal Entries in SAP manually and by means of GATES.
* Carried out processing of invoices.
* Maintained a high degree of criticality to avert inter-company account imbalances (receivables& payables) within threshold as per customer’s Financial Accounting Policies, especially at quarter-end and at tight deadline situations, along with various Trading Partners across the world.
* Evaluated transactions/balances, identify and clarify variances, and proactively associate potential problems and solutions.
* Arranged Invoices and accounting of invoices raised by Trading partner/s and vice versa and initiated their settlement/s.
* Generated innumerable reports for Clients on specified working days.
* Designed MIS reports and balanced score cards.
* Participated in Home Audit and in the Business Continuity team.

***Key Accomplishments:***

* Recognized as the “Star of Quarter” at IBM for exhibiting a Process on “Generating Invoice in SAP” using 2 functions instead of 3, leading to a time salvage of 96Hrs of a particular GRA in 1 year of transactions.
* Pioneered a Project called 'Saving Energy Saves Money' (saving energy by switching off PC Monitors when away from work), which proved savings of $24K per annum.

**PAE(Premier Auto Electric) Ltd.,**Bangalore

*Accountant May 1996 – Aug 2005*

***Key Responsibilities:***

* Reported to Branch Manager and managed a team of 4.
* Prepared Bank Reconciliation Statements.
* Generated Sales Invoices, Cash Payment Vouchers, Bank Receipts, Bank Payment Vouchers and Journal Vouchers.
* Performed reconciliation between 25 branches Pan India on a quarterly basis.
* Conducted Sales Age Analysis (Product wise, Salesman wise, Region wise) and prepared Debtors Ageing Analysis.
* Performed the clearance of reconciled items judiciously.
* Arranged and finalized the Sales Tax Assessments, and Monthly and Annual Sales Tax Returns.
* Drew up the Monthly, Quarterly, Half-yearly and Yearly Stock statements.
* Prepared the Profit & Loss Account and Balance Sheet, Audit Reports, and MIS Reports.
* Gained expertise in Income Tax, Sales Tax, ESI and PF matters.

**Previous Assignment**

**MLC Industries Ltd.**

**Database Assistant** [Oct 1994 to Mar 1996]

**Academic Credentials**

* **Masters in Business Administration** (Finance)| Jaro Education affiliated to Ulyanovsk State University, Russia |
* **Bachelor of Science (Physics)** | Sri Noble College | Nagarjuna University, Andhra Pradesh

**Technical Skills**

* **Completed Lean Six Sigma Green Belt Certification from KPMG, Bangalore.**
* **Microsoft Power BI**
* **P.G.D.C.A. – Lakhotia Computer Center**
* **Tally 6.3 Version**
* **Expertise in MS Excel, MS Access.**

**Other Notable Achievements**

* Visited Houston-Texas, US and Malaysia for Team Meetings in 2012 for gaining an understanding of the capabilities and challenges of EDW and to comprehend the escalations from finance individuals.
* Guided the team members on Restatements and Roll forward processes during Financial Year closure during the Malaysia meeting.
* Received a Bronze Medal in Caroms in the Financial Olympics 2012.
* Contested Chess Tournament in Financial Olympics 2012.

**Me Beyond Professional**

* **Donated Blood more than 10 Times ( I started doing Blood Donation on my Birthdays since 2001)**
* **As Passion – I teach Yoga Spoken English and some Physical Games to Government School Kids in neighborhood.**

**Professional References**

* **Sivakumar Krishnamurthy**

Chartered Accountant Practice

Horamavu, Bangalore

Contact Mob: 9880263100

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***Date of Birth: 12th August 1969.***

***Languages :*** *English, Hindi, Telugu, Kannada & Tamil;* ***Nationality:*** *Indian;*

***Passport No.:T3591147(****Expiry 19th Feb 2029)* ***Interests:*** *Music, Yoga, Nature, Books &Kids*