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**Date of Birth: 19th September, 1984**

**HEMANGI BHATT**

**Date of Birth: 15th June, 1983**

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| **Senior Consultant–SAP EPM (BPC)** at **PriceWaterhouseCoopers Pvt. Limited,Ahmedabad****CA from ACCA,U.K.** and **BBA.** from **University of Gujarat** |
| **Functional Strengths:** Consolidation as per I.GAAP & IFRS, Project Management & Business Analysis |

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| **PROFESSIONAL EXPERIENCE** |

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| **Senior Consultant,****SAP EPM (BPC)** | | **PriceWaterhouseCoopers Pvt. Ltd. Ahmedabad** | **11 Months****(Sep ‘10- Present)** |
| **Roles & Responsibilities** | **ABOUT THE ASSIGNMENT** | | |
| **Client: Reliance Infrastructure Ltd., Mumbai.**  **(Oct, 2010 – Aug, 2011)** | Reliance Infrastructure Limited is India’s leading utility company having presence in across the value chain of power business i.e. Generation, Transmission, Distribution, EPC and Trading and one of the largest Infrastructure Company by developing projects in all high growth areas in infrastructure sector i.e. Roads, Highways, Metro Rails, Airports and Real Estate. The scope of the project included Legal consolidation as per I.GAAP and IFRS.  **Key Responsibilities:**   * Requirement discussion with the client, configuration of SAP BPC, unit testing and integration testing for reports on Financial Consolidation. * Multi level consolidation * Dimension & application management * Data upload using automatic as well as manual upload mode. * Inter-company eliminations & Ownership management. * Business Rules. * Journals and Journal Reporting. * Financial statements, Cash Flow & Fixed asset schedule reporting. * Dynamic & Static reports and Input schedules * Imparted user training and ensuring smooth Go-live. * Functional support to the core Business Team. * Manage the quality of the deliverables and provide support for various scenarios. | | |

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| **Asst. Manager,** **Accounts & Finance** | | **Alok Industries Limited,Mumbai** | **2 Years 3 Months****( June ‘08- Sep ‘10)** |
| **Roles & Responsibilities** | **ABOUT THE ASSIGNMENT** | | |
| **IFRS Convergence** | Worked on Conversion of Indian GAAP Financials to IFRS.  **Key Responsibilities:**   * Recasting the Balance Sheet and Profit & Loss Account * Preparing of Cash Flow taking into consideration the adjustments for IFRS. * Preparation of Statement of Changes in Equity (SOCIE) that gives a clear idea as to the changes that has taken place in the Stake holder’s Equity in a given Financial Year. * Accounting Mark to Market (MTM) with respect to Derivative Financial Instruments like Forward Contracts, Swaps and Options. * Aging of Secured and Unsecured Loans. * Decapitalisation of Foreign Exchange Difference arising on Fixed Assets. * Accounting of Quoted Investments on MTM Basis.. * Computation of Fair Value of Secured and Unsecured Loans using the Weighted Average Capialisation Rate. * Accounting of Foreign Currency Convertible Bonds (FCCBs) on MTM basis * To Compute Goodwill arising on Business Combinations, on Fair value Basis. * Preparation of Notes to Accounts for the IFRS Financials. | | |

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| **TRAINING & CERTIFICATIONS** |

* SAP BPC in-house training conducted by PwC, Mumbai.

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| **PROFESSIONAL QUALIFICATION** |

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| **Qualification** | **College/ University** | **Year** |
| CA | ACCA, U.K. | 2008 |
| BBA | K.S.School of Business Management, University of Gujarat | 2003 |

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| **KEY STRENGTHS** |

* Fast paced thinking, an innovative mind and a solutions based approach, with an ability to conceptualize projects and develop growth avenues to yield higher profits for the Organization
* Ability to understand business requirements and convert them into system functions/ achievable goals and drive it as a single objective towards growth within restricted budgets, minimal resources & short durations
* Strengthening of Operational mechanisms to remove system flaws as well as build roadmaps with close knit tracking to deliver higher productivity for operational excellence
* Ability to maintain a composed mind and deliver stretched targets under pressure
* Highly developed social skills, ability to work in teams in multi cultural environments; excellent written and oral communication skills; adapt easily to changing environments and continuously seeking to upgrade skills