#### ROHITH RAMESH

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#### **Executive Summary**

Rohith is a finance professional working on transformational ERP projects leveraging his background in controllership, auditing and consulting to radically improve business processes efficiency and reporting.

### **Skills and Abilities**

- Professional proficiency in multiple accounting principles IndAS, IFRS and USGAAP.
- Working proficiency in financial modelling.
- Professional proficiency in NetSuite (4 years of experience as user and consultant), Intacct, and MS office.

# **Consulting Experience**

Etiusten Staffing Solutions – ERP Specialist [Aug 2022 - Present]

- Providing business process reengineering, outsourced accounting and audit management services, ERP implementation and customization across multiple ERP systems
- Functional consultant with expertise in NetSuite Financials, SCM, manufacturing, materials requirement planning, advanced revenue recognition, fixed asset module, procurement, SuiteFlow, SuiteAnalytics and SuiteProjects.
- Worked with global organizations in United States and United Kingdom.
- Reduced financial reporting timelines from 60 days to less than 15 days for previous employer using Workday systems, as a part of business process reengineering initiative for IPO readiness.
- Designed solution for a manufacturing client to leverage NetSuite MRP module to reduce Requisition to PO creation
  cycle from 5 BD to 1 BD. Use of item level variables reduced wasteful procurement and eliminated manual controls
  employed in P2P process.
- Automated customer communication using SuiteFlow to improve quality and speed of communication, while also saving upto 12 man hours/month
- Recent engagements: Powin LLC (Manufacturing, US, Battery systems)

Amyris, Inc. (Manufacturing and E-retailer, US and Europe, Health and cosmetics)

LGDR (Services, International, Art)

Geodigital, Inc (Services, US, Electric utilities)

Deloitte Consulting- Solution design [Aug 2019- Aug 2020]

- Building solution design for proprietary financial reporting (Consolidator) and taxation software modules (Nayan).
- Creating custom solutions and functionalities for client requirements.
- Training users on functionality and aiding preparation of standard operating procedures and its documentation.

# **Employment Experience**

D.E. Shaw India Private Limited- Legal Entity Controller [Apr 2021 – Aug 2022]

- Financial oversight of construction and operation of solar power plants.
- Vetting capital financing transactions such as refinancing, stake sale and acquisition in projects, including ensuring sound financial modelling for the projects.
- Financial reporting and communicating project performance to investors & lenders. Determining capital distribution and contribution.
- Responsible for budgeting, variance tracking and following up with project associates for necessary corrective and preventive action.
- Played a crucial role in preparing the firm for US SEC Listing, including preparation of S-1 document.

Deloitte Haskins & Sells LLP - Statutory audit- Audit Senior [Aug 2017-Aug 2019]

- Executive for statutory, tax audit and SOX compliance of listed, multinational and mid-size private entities.
- Industry verticals covered during the period include electronics, manufacturing, renewable energy, jewelry and HR services.

### **Education**

Year	Qualification	Level	Grade
2021		Final (Graduate Equivalent)	Passed in first attempt - 60%
2017	Chartered	Intermediate	All India Rank 50 in first attempt
2016	Accountancy	Foundation	Pass with distinction - 82%
2019	Company	Professional (Graduate Equivalent)	All India Rank 15 in first attempt
2017	Secretary	Executive	62%