



# SAURABH SUDHIR KULKARNI

## CONTACT

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## EDUCATION

MBA ( Finance ) 2019 8.10  
Indira Global Business School  
BCOM 2017 68.80 %  
Pratibha College of Commerce

## SOFT SKILLS

- Time management
- Problem solving & Critical Thinking
- Leadership & Teamwork
- Self motivation

## HARD SKILLS

- Financial & Data Analytics
- Operation & Technology Management

## TECHNICAL SKILLS

- Advance Excel , SAP, Blackline, Winshuttle.
- RPA, HFM, Power BI, Tableau.

## LANGUAGES

- English: Fluent
- Hindi : Fluent
- Marathi : Native

## PROFILE SUMMARY

Results-driven finance professional with 6 years of experience in Record to Report (R2R) and Data Analytics, combining strong aptitude, positive attitude, and academic knowledge with expertise in financial closing, reconciliations, and reporting. Skilled in process standardisation, automation, and data analysis, with a strong focus on enhancing efficiency and accuracy in financial operations. Adept at leveraging technology to streamline workflows and support data-driven decision-making.

## WORK EXPERIENCE

### AKZONOBLE GBS LLP

April 2023 - April 2025

#### R2R Specialist

- Successfully transitioned R2R process for Europe A, 32 legal entities.
- Acting as a team lead for the Europe region, which includes a team size of 6 FTs.
- Analysed fixed asset performance and lifecycle trends to identify underutilised or obsolete assets, assess depreciation impact, and deliver strategic recommendations on capex budgeting, forecasting, disposal, and reinvestment - enhancing ROI, cost efficiency, and financial compliance.
- Established KPIs, SLA and ensured consistent team performance within deadlines while maintaining a proper work-life balance approach.
- Organised process training and brainstorming sessions to enhance team expertise in RTR and Fixed Assets activities.

#### Projects -

- Developed and implemented a Fixed Asset IO and Capitalisation bot, automating processes and saving 2000 hours annually, resulting in increased efficiency and accuracy.

### Nielseniq

August 2020 -April 2023

#### Senior Fixed Asset Associate (SME)

- Transitioned R2R and fixed asset process for Europe, NA and 70 company codes.
- Reconciled balances for over 5000+ fixed assets in the subsidiary ledger to the general ledger summary account, ensuring 100% accuracy in monthly reporting and compliance using Blackline.
- Working on fixed asset activities, capitalization reconciliation, internal and external audit, Stakeholder reporting and depreciation analysis.
- Implemented financial policies, procedures, and controls. including CAS audit & SOX, while supporting internal teams, auditors and tax advisor on compliance and control matters.
- Executed month-end close activities, delivering accurate Fixed Asset Register, depreciation analysis, and future projections to country controllers on time.

#### Project

- FAH Project cleared around +25k historical line items within a span of 1 month and set process accuracy and audit compliance through standardized clearing protocols.
- We implemented Windschuttle and developed automation scripts, which directly reduced manual processing time by 30%.

## HOBBIES & INTEREST

- Watching movies ,TV Shows ,web & podcasts, TV shows
- Playing, watching and analyzing cricket.
- Reading books, Exploring new places.

## PROCESS CERTIFICATIONS

- CFI -Reading Financial Statments
- Introduction of Corporate Finance
- Finncce Foundation - Risk Management

## EXTRA - CURRICULAR ACTIVITIES

- **Volunteer** – CSR Initiative ‘Spreading Smiles’
- **Member** – Harvard Business Review (HBR)

Sopra Steria India Pvt Ltd

November 2019 - August 2020

Senior Fixed Asset Associate (SME)

- Process transition from the UK for Cash management and fixed assets within a time of 1 month.
- Responsible for managing cash management, posting journal entries, reconciliation of daily transactions and preparation of bank reconciliation.
- Optimized capex planning and working capital by controlling fixed asset investments, tracking asset lifecycle, and aligning depreciation with cash flow forecasts.
- Prepare daily, weekly and monthly MIS reporting to respective stakeholders.

### Projects

- Done root cause analysis project for cash management activity aimed at boosting productivity and efficiency, which results in faster reconciliation cycles and saves 30 % of time especially for quarterly, reduced idle cash time and clearing open items.

FIS Global PVT Ltd

January 2019 - November 2019

Accountant

- Ensuring all the accounts are reconciled and Balance Sheet reconciliation in Blackline.
- Perform month-end account closing activities and reconciliations with system-generated APTB, Non-PO.
- GRNI accruals reporting.
  - Account payable to General Ledger subledger reconciliation.
- Accounts receivable to General ledger subledger reconciliation.
- Prepayment status report and reconciliation.
- Other suspense accounts reconciliation and processing clearing entries.
- Prepare and post adjusting journal entries in the system.
- Performing audit work (Quality check) to maintain accuracy in the team.
- Created, maintained and revisited SOPS (Standard Operating Procedures)
- Researching the aged open items for Bank, GL & taking appropriate action to clear out open items from GL.
- Preparing various monthly GL reports, GL 22, GL 01.
- Cross-training team members within the team to increase flexibility and reduce dependency.
- Providing quick assistance for queries raised by the controller and completing them satisfactorily.