

Gaurav Gupta

Chartered Accountant with 15+ years of experience across multiple industries - Agritech, E-com, FMCG, Telecom & consulting (Big4).

Driving Accounting and Finance Controllership, financial reporting and review of financial metrics, strong focus on strengthening the corporate governance, audit, compliance controls, process & system implementation are among core domain areas.

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Profile Summary

- Dynamic Carrier with multi-cultural experience in Financial Controllership, Financial Reporting & Control and Audits.
 - Implementing a strong set of strategic financial reporting processes & controls involving monthly accounting, performance analysis & reporting.
 - Conducting financial analysis, preparing reports in terms of key impact & working capital management.
- Coordinating with other department for standardization of process and building of effective internal controls systems and compliances.
- Monthly, quarterly, and annual closing of Financial Statements and Reporting to management.
- Managing financial accounting, receivables & payables management (O2C,P2P), ledger books scrutiny, reconciliation closures, variance analysis and finalization of accounts.
- Business oriented person ability to manage multiple stakeholders and working as a strategic business partner to business leaders.
- A forward-thinking person with strong communication, analytical & organizational skills.
- Developed and mentored a team of finance professionals, fostering a collaborative work environment.
- Participation in recruitment, training, appraisal and team building activities.

Projects

- Derived SAP (S/4 HANA) Implementation Process.
- Automation of vendor management system including vendor payments.
- Implementation of collection through Virtual account number resulting in Nil cash
- Enhancement on system controls and automations.

Education

- Chartered Accountant (PG) ICAI in May 2008 (Articleship in Apr 2009).
- B. Com (UG) from Bareilly University in 2004
- C.A. internship with S.P. Puri & Company, Delhi.

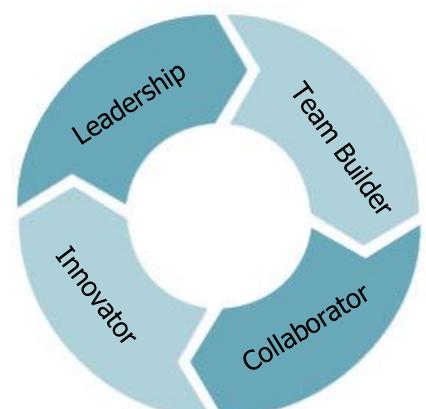
Certification

- Completed computer proficiency training from ICAI.
- Completed training on IND AS.

Key Skills

Financial Reporting & Analysis	General Accounting/ Finance
Internal Control & Compliances	Process Automation & Improvement
Audits and Due Diligence	Compliance and Corporate Governance
System Implementation	Cash Flow / Fund Management
Team Building & Leadership	Leadership & Collaboration

Soft Skills



Professional Experience

Green Agrevolution Private Limited (DeHaat) as GM-Finance Controller, April 2023 – Present

- Handling Controllership Operations which includes Financial/MIS Reporting, Month End Closure, AP/AR Management, Taxation, Compliance & Controls.
- Liaisoning with auditors for statutory audit, internal audits and Due Diligence (FDD/VDD).
- Monitoring and driving working capital improvements, implementing inventory tracking system to optimize inventory controls, Vendor Advance Tracking.
- Ensuring Export Business accounting and reporting requirements, controls mapping and compliances adherence.
- Ensuring Inventory process and controls to ensure proper Inventory Valuation, Provisioning (if required), lower expiry losses and better planning for procurement and disposal.
- Managing special projects including SAP HANA implementation, Customer management (Virtual account/Financing/credit limit).

VLCC Personal Care Ltd. as DGM-Finance Controller, April 2021 – April 2023

- Supervising financials & MIS in personal care division, Financial Planning & Budgeting, Operation Dashboard with productivity assessment, part of leadership team along with driving financial performance at Branch and zonal level.
- Administering controllership function including Tax, Intercompany Coordination, Treasury Management, Procure to pay & Record to report
- Performing review of Debtor and Creditor reconciliation and resolution from various department within the organization.
- Spearheading the review of all GL(s) and finalization of books monthly/quarterly/half yearly/yearly and preparation of MIS.
- Implementing systems, procedures & manuals for preparation & maintenance of statutory books of accounts & financial statements, ensuring compliance with statutory requirements
- Formulating annual budgets and conducting variance analysis to determine difference between projected & actual results and implementing corrective actions
- Overseeing the preparation of MIS reports and the reconciliation statements as well as undertaking the analysis to assist top management
- Monitoring inflow / outflow of funds; taking adequate measures to ensure optimum utilization of available funds towards the accomplishment of organizational objectives
- Formulating budgets and conducting variance analysis to determine difference between projected & actual results and taking corrective actions; Delivering presentation in Board Meetings and sharing consolidated account books for effective decision-making
- Undertaking the financial analysis, internal & regulatory reporting, accounting operations and forecasting functions; steering the overall accounting operations & audits for the organization
- Driving on-time assessment and filing of direct & indirect tax returns
- Ensuring compliance with statutory authorities and audit requirements; maintaining integrity of accounting system & processes and ensuring it remains effective and operational at all times

SRL Diagnostics Pvt Limited as Sr. Manager Finance, May 2020 – April 2021

- Handling end to end activities as Financial Reporting Lead including entire spectrum of accounting functions pertaining to formulation of various report and preparation/maintenance/consolidation of accounts & financial statements including Trial Balance, P&L, Balance Sheet, MIS in conformity with accounting norms
- Performing General Ledger Account Reconciliations, which includes Inter Company transactions monitoring, reconciliation and reporting to group for consolidation
- Preparation of Financial Statements, monitoring Statutory Compliances including monthly and quarterly financial reports, year-end statutory audit, presentation & disclosure of accounting policies which includes audit handling

Previous Experience

Mynt Jabong India Pvt Ltd, Gurgaon as Sr Manager Finance, April 2018 – May 2020

Aircel Limited, Gurgaon as Manager Finance, October 2015 – April 2018

Price Waterhouse Coopers, Gurgaon as Assistant Manager Statutory Audit, May 2010 – October 2015

