



# Gaurav Garg

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Gurugram, Haryana

## WORK EXPERIENCE

**Emaar India Limited (Real estate business)** Gurugram

DGM Finance

(Jan-2023 - Dec-2023)

- Streamlined financial reporting by preparing quarterly and annual financials in compliance with IND AS/IFRS
- Ensured efficient audit completion by managing relationships with auditors and maintaining timely statutory and internal audits
- Managed monthly accounting operations including month end closing, ensuring financial accuracy
- Delivered comprehensive variance analysis on business performance vs. budgeted figures to aid management decision-making
- Facilitated regulatory compliance by providing financial data to the secretarial team, enabling timely filings with Indian regulatory bodies

**CP Wholesale – ‘Lots’ brand B2B wholesale chain** Gurugram

Finance Controller

(May-2021 - Dec-2022)

- Ensured seamless transition to IND AS accounting while achieving minimal completion of internal and external audit comments
- Enhanced financial reporting efficiency by reducing reporting time by 2 days through process improvement.
- Reduced internal audit engagement by 15% through procedural enhancements and effective coordination with BIG4 auditors
- Supervised finance control to maintain precise accounting while upholding statutory compliance
- Optimized cash flow by overseeing treasury functions and forecasts with a keen eye for financial management
- Developed and improved financial controls and processes, providing valuable insights and recommendations through collaborative skills
- Successfully liaised with auditors and regulators for annual audits and statutory filings

**Devyani International – KFC & Pizza Hut Franchisee** Gurugram

AGM Finance

(Feb-2020 - Apr-2021)

- Led precise financial reporting under IND AS/IFRS while managing external financial relationships with statutory and internal auditors, ensuring timely completion of audits
- Collaborated with cross-functional teams to enhance existing processes, fortify internal financial controls, and prepared/reviewed technical accounting memorandums for complex transactions
- Expertly handled IND AS 116 - leases transition and COVID-19 rent concessions for 600+ outlets
- Achieved IPO readiness with 3-year restated financials under tight timelines
- Ensured efficient financial audit closure with minimal queries amid auditor rotation

## PROFILE SUMMARY

- Experienced finance and accounting professional with over 14 years of expertise in technical accounting, financial control and statutory compliance.
- Proven track record of streamlining financial reporting, ensuring efficient audits and enhancing financial efficiency.
- Experienced in managing accounting operations, reducing reporting time and optimizing cash flow. Strong expertise in regulatory compliance and audit management.
- Skilled in team leadership, process improvement and precise financial analysis.
- Proficient in US GAAP, IFRS/IND-AS. Demonstrated success in representing finance control in global accounting transition projects and managing financials for numerous legal entities.

## SKILLS

- Financial Reporting
- Generally Accepted Accounting Principles
- International Financial Reporting Standards
- Multi-Currency Consolidation
- Internal Financial controls
- Financial Analysis
- Statutory and Internal Audit
- Fund Forecasting
- Budgeting
- Treasury Management
- Cash Flow Optimization

- Process Improvement & Automation
- Statutory Compliance
- Stakeholder Management
- R2R
- Technical Accounting
- Transfer Pricing
- Variance Analysis
- Balance Sheet

## ACHIEVEMENTS

 Received the Kudos award twice for outstanding performance in FY'2012 and FY'2014

## INDUSTRY EXPOSURE

- Real Estate
- B2B Wholesale
- Food and Beverages
- IT and Software Development

## EDUCATION

The Institute of Chartered Accountants Of India  
**Chartered Accountant**  
(2008)

ACCA UK  
**Diploma in IFRS**  
(2013)

Dr. Bhim Rao Ambedkar University  
**B.Com**  
(2001 - 2004)

## LANGUAGES

Hindi | English

### Keysight Technologies – SEC registrant IT Company

Asst. Finance Controller

 Gurugram  
(May-2017 - Jan-2019)

- Oversaw precise accounting aligned with US GAAP while ensuring timely monthly and quarterly closings
- Conducted insightful financial analysis leading to corrective actions for improved performance
- Managed efficient audit processes with statutory and internal auditors using comprehensive financial expertise
- Expertly reviewed legal entity margin positions for transfer pricing compliance across diverse Keysight entities
- Successfully represented finance control in global accounting transition projects during a major business acquisition, handling financials for over 10 legal entities

### KPMG – BSR & Co. LLP

Audit Manager

 Gurugram  
(May-2019 - Feb-2020)

Manager

(Apr-2016 - Apr-2017)

Assistant manager

(Apr-2013 - Mar-2016)

Senior associate

(Oct-2010 - Mar-2013)

Executive

(Feb-2010 - Sep-2010)

- Successfully managed large audit engagements, ensuring compliance with regulatory and auditing standards
- Maintained high audit quality by overseeing budgeting, resource allocation, and engagement execution
- Ensured compliance with firm policies, independence guidelines, and risk management, reflecting strong attention to detail and adherence to professional standards
- Directed and mentored supervisors and team members, fostering their development and enabling effective engagement delivery
- Cultivated valuable client and internal relationships, sharing information and identifying future audit requirements
- Assisted in fee proposal preparation for existing and prospective clients, contributing to business growth and financial success.
- Led audit engagements for diverse clients, reporting progress to the audit manager
- Managed the audit transition of IND AS 116 & ASC 842 for a major IT sector client within strict timelines