

NITIN BERY, CA

+91-98103-29988 | nitin_bery@yahoo.co.in

Key Skills: Technical Accounting (US GAAP & IFRS), Financial/ SEC Reporting, Monthly Closing, SOX Compliance

EDUCATION

06/2016-12/2016	ACCA <i>Diploma IFRS</i>	London, UK
07/1998-01/2006	THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA <i>Chartered Accountant</i>	Delhi, India
07/1998-06/2001	KIRORI MAL COLLEGE, DELHI UNIVERSITY <i>Bachelor of Commerce</i>	Delhi, India

EXPERIENCE

07/2023 – 12/2023	EXELA TECHNOLOGIES (SOURCE HOV INDIA PVT LTD) <i>Senior Director, Technical Accounting & SEC Reporting</i> <ul style="list-style-type: none">• Accounting Research• Revenue Accounting, ASC 606 Analysis• SEC Reporting	Pune, India
12/2019 – 01/2023	INVESCO <i>Senior Manager, Accounting Policy, Financial Reporting & SOX</i> <ul style="list-style-type: none">• Leading a team of professionals in the areas of technical accounting (US GAAP), SEC Reporting & Regulatory Reporting• Analyzing new accounting & regulatory pronouncements (FASB, SEC)• Developing & updating the accounting policies for the company• Creating position papers on the accounting treatment of complex transactions• Monthly closing & reporting (including review of quarterly filings 10-Q/10-K)• Stakeholder management (onshore counterparts in US).	Hyderabad, India
06/2018 – 12/2019	EY <i>Manager, Financial Accounting & Advisory Services</i> <ul style="list-style-type: none">• Accounting change (revenue recognition and lease accounting) working extensively on IFRS 15 and 16, GAAP/ IFRS Conversions, Performa Financials• Accounting policy and governance, Insurance Accounting (IFRS 17), Organizing and providing technical trainings• Leading engagement teams of Assistant Managers and Seniors to ensure high-quality and timely deliverables	Gurgaon, India
10/2011 – 02/2018	METLIFE <i>Unit Manager, Technical Accounting</i> <ul style="list-style-type: none">• Spearheaded the IFRS conversion project for Europe in 2012-13• Preparing and updating Accounting Policies, preparing Position Papers on complex accounting areas,• IFRS implementation/ conversion, tracking international accounting developments & Big 4 Publications, delivering technical trainings on complex accounting areas	Noida, India
09/2008 – 10/2011	AMERICAN EXPRESS <i>Assistant Manager- Financial Reporting</i> <ul style="list-style-type: none">• P&L Reporting (as per USGAAP), MIS Reporting, Month-End Close activities, P&L Predictions, Comparisons with Budgets & Forecasts, Variance Analysis,• Preparation of Financial Reporting Decks/ Packages and Statistical Reports	Gurgaon, India
01/2008 – 08/2008	PRICEWATERHOUSE COOPERS <i>Associate- Transfer Pricing</i> <ul style="list-style-type: none">• Transfer Pricing- Study and Assessment, Analysis of International Pricing Agreements between Intra-Group entities, Analyzing the tax-implications of various pricing arrangements	Delhi, India

07/2006-01/2008

MCKINSEY KNOWLEDGE CENTRE

Gurgaon, India

Research Analyst

- Business & Financial Research, Analysis of Financial Statements, Financial Ratios, Accounting Policies and Business Segments & Portfolio
- Industry/sector analysis and Strategic case studies, Analysis of M&A activity, Working on Complex Financial Models, Analyzing the various economic indicators

ADDITIONAL DATA

- Well versed with Microsoft-Office Applications
- Extensive experience in Reporting Tools – Wdesk (Workiva), Oracle Essbase, BIEE and TM1
- Personal interests: Travelling, financial markets, music

January 6, 2024