

# NITIN BERY, CA

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

## EDUCATION

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

## EXPERIENCE

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

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- 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*