

# ABDEALI GANGARDIWALA

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## PROFESSIONAL SUMMARY

**Qualified CMA** with **2+ years** of experience bridging **FP&A and Cost analytics** across manufacturing, utilities, and SaaS — including US, UK, and Canada-based clients. Reduced reporting preparation time by **70%** through Power BI and Excel automation. Combines **cost-side rigor** (BOM **variance analysis**, overhead allocation, **cost audits**) with FP&A capability (multi-entity consolidation, Actual vs. Budget reporting, and **KPI dashboards**) to support data-backed leadership decisions.

## EDUCATION

Degree/Examination	Board/Institute	Completion Year
CMA (Qualified)	ICMAI	Dec 2025
Bachelor of Commerce (B.com)	Gujarat University	June 2024

## PROFESSIONAL EXPERIENCE

**Financial Reporting Analyst** • MBP & Associates, Dahod

July 2025 – Present

US & Canada Clients | Month-End Close | Power BI | Multi-Entity Consolidation

- Led **month-end close** — accruals, **reconciliations**, and consolidated reporting — for multi-entity international clients, converting ad hoc reporting cycles into structured, on-time monthly closes.
- Built Power BI and **Excel dashboards** tracking EBITDA, gross margin, burn rate, and cash runway, cutting report preparation time by 70% and giving leadership real-time visibility for funding and cost decisions.
- Produced **monthly Actual vs. Budget variance** packs covering **cost behaviour, margin movement, and cash runway** — supporting leadership in operational planning and spend control.
- Built multi-entity consolidation models in Excel and Power Query, identifying **inter-entity discrepancies** and improving the accuracy of investor-ready financial statements.
- Resolved historical misclassifications** and **restructured account mappings**, restoring financial statement integrity and increasing reliability of reported numbers across different client portfolios.

**Article Assistant** • S.S. Puranik & Associates, Vadodara

Jan 2024 – Apr 2025

Cost Accounting | Manufacturing & Utilities | Statutory Audit | GST Compliance

- Prepared and analysed cost records** for manufacturing and electricity sector companies — covering raw material, direct labour, utilities, and overhead absorption — ensuring accurate cost allocation and margin visibility.
- Supported cost audits for 12+ companies** across manufacturing and utilities sectors, ensuring compliance with cost accounting standards and strengthening financial control frameworks.
- Computed **cost per unit of electricity generation** for a State Electricity Board through structured cost bifurcation for the directly supporting tariff determination and regulatory reporting.
- Performed Actual vs. BOM variance analysis** for transmission-based entities, identifying material usage inefficiencies and recommending operational cost optimisation measures.
- Developed cost models for a ₹100+ Cr chemical manufacturer**, surfacing **gaps in cost records** and converting operational data into executive-ready cost reports.
- Managed **GST compliance for 70+ clients with 100% on-time filings and zero penalties**; executed 30+ statutory and tax audits across manufacturing and trading entities.

## TECHNICAL SKILLS

**Accounting & ERP:** QuickBooks | Xero | Tally ERP | Zoho Books | SQL(Learning)

**Data & Reporting:** Advanced Excel (Pivot Tables, VLOOKUP, Power Query, SUMIFS) | Power BI | MS PowerPoint

**Finance Automation & AI:** Invoice processing automation | AP/AR data structuring | AI-assisted financial analysis | AI Tools

**Financial Modelling:** DCF & 3-Statement Modelling | LBO Modelling | Project Finance Modelling

## LANGUAGES

**English** | Hindi | **Gujarati** | Arabic (Reading Knowledge)