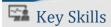
CHANDNI SHARMA

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Entity /Finance Controlling

Accounts / Financial Reporting

Financial Planning & Analysis

Corporate Finance Management

Statutory Audit & Taxation

Policy/Procedure Compliance Adherence

Budget / Revenue Variance Analysis

Accounts Payable / Receivable

CAPEX / OPEX Management

Team Leadership & Development

Liaison & Coordination

IT Skills

Microsoft Dynamics AX Net Suite SAP **BPC**



Soft Skills



Certification

IFRS (75 hours) conducted by KPMG

Personal Details

Languages Known: English & Hindi

Address: Delhi NCR

A diligent, ambitious & accomplished professional, offering nearly 10 years of experience in Entity Controlling | FPNA | Accounts Reporting



Profile Summary

- Currently working with Olam Food Ingredients as Manager-Corp. Finance
- Possess deep insight of Financial Statements, IGAAP, IFRS & US GAAP, Company Law & Taxation.
- Established consistent and appropriate accounting practices, enhanced controls, and built staff/supplier morale at a time of financial distress, instituted controls, teamwork throughout the entity
- Created well-designed budget and financial models to measure and evaluate the financial success of the organization
- Restructured and improved the **operation** of a under-performing D accounting and finance department

Proficient in preparing IT & Finance budget at global level, highlighting budget vs. actual variance to the management every month

- Capable of re-structuring financial operations & conducting audits to ensure legal, regulatory, and tax compliance
- Excellence in implementing accounting & financial policies & procedures, implementing adequate internal and financial controls (IFC), meeting the cash flow & funding requirement
- Proven experience on handling GST/VAT/Sales Tax compliances
- D Proficient in new process development and **standardization** of the complex processes

D

Notable Accomplishments Across The Career

- Set up the entire finance team and processes in Innovaccer for US entity; Created entirely new structure for Global IT budget in Olam
- Executed Online ERP System at Systemair India Pvt. Ltd. for all two plants in 24 days
- Implemented IND-AS for the very first time in Evaluerserve.com Pvt. Ltd
- Managed **income tax scrutiny case** u/s 143(2) for 3 years with no additions of a company having turnover of **100 crores**



Education

- CA Final in May'12 from ICAI with 76% in Financial Reporting, 70% in Law & over 60% in Direct & Indirect Taxation & CA PCE in Nov'09 with 80% in Advance Accounting
- CS Executive in Dec'13 from ICSI
- LLB from Bhim Rao Ambedkar University, Agra in Jun'13
- B.Com. from Bhim Rao Ambedkar University, Agra in Aug'10
- 0 HSC from UP Board Mar'07
- D SSC from UP Board Mar'05



Articleship

Organisation: M/s Chaturvedi Manohar & Associates (Chartered Accountants)

Designation: Article Assistant Tenure: 2007 to 2011

Work Experience

Since Dec'21	Olam Food Ingredients (London stock exchange listed company into Agri-based raw material and food ingredients supply - FMCG), Chennai as Manager- Corporate Finance
Aug'20 to Dec'21	Innovaccer Analytics Pvt. Ltd. (US based MNC into providing SaaS based solutions), Noida as Manager-Finance
Jul'18 to Jul'20	D. Light Energy Pvt. Ltd. (US based MNC in business of solar lighting products), Gurgaon as Assistant Manager- Global Finance
Nov'16 to Jun'18	Evalueserve.com Pvt. Ltd. (leading analytics partner, core into equity research services), Gurgaon as Assistant Manager- Finance
Sep'15 to Nov'16	BC Examinations & English Services Pvt. Ltd. (named as British Council a Pvt. Ltd. Company, Higher Education; conducting all types of education programs of English language), Noida as Senior Executive- Finance & Accounts
Aug'12 to Aug'15	Systemair India Pvt. Ltd. (Swedish MNC, pioneer in HVAC products, leading manufacturing company. Systemair has two manufacturing plants in India in Gr. Noida & Hyderabad), Noida as Senior Executive- Finance & Accounts



Key Result Areas:

- Heading Finance Controllership for US & India entity, handling a team of 5 people (AP, AR, Payroll, compliance)
- Reviewing monthly product wise financial dashboards and highlighting the major concern to the top management
- Being a part of Centralized Accounting team, reviewing processes to bring standardization and eliminate non-value added activities to cut down the monthly closing timeline
- Prepared annual Global IT budget including all the regions, liaisoning with all the regional IT heads;
- Reviewing and analysing of accounting entries of IT services outsourced to Olam group. Set up the process and model for accounting of IT services.
- Implemented various software like NetSuite for accounting, AvaTax for sales tax, Bill.com for AP automation, Spiff for sales commission
- Assist in designing and implementing **financial controls (IFC)**; document the various functional processes and process improvement and documentation **(SOPs)**
- Preparing monthly MIS pack including customer wise reporting, cost head wise analysis, project profitability, SaaS Metrics
- Handling Federal and State compliances; reviewing and ensuring timely filing of sales tax returns, payroll tax returns, Form 1120, Form 5471, Form 1099, Form 3921
- Ensuring timely billing to the customers & rigorous follow up for the payment to make sure that DSO is below 45 days
- Implemented ASC 606 & ASC 842 including working papers and memo for consolidated financials
- Formulating IFRS, US GAAP global consolidation & standalone financials statement & non-GAAP supplementary; managing stock options accounting as per US GAAP, assisting external firm for 409a stock valuation & various ad-hoc management reporting; provided assistance in re-domiciliation process of Cayman entity to Mauritius
- Preparing department wise cash flow on monthly basis; ensuring that funds are arranged in most cost-effective manner & investment of funds in various fixed deposits with banks
- Preparing business partner wise yearly **finance budget** of company as a whole; reviewing & monitoring budgets vs actuals regularly; highlighting **potential issues** proactively in advance for timely course corrects; conducting periodic detailed analysis of revenue & expenses **variance**; ensuring proper **revenue recognition** of complex multi-element contracts
- Ascertaining accurate & timely completion of monthly, quarterly & annually closure of books of accounts
- Implemented IND-AS; ensuring first time adoption of financial statements
- Supporting **auditor** for completion of quarterly, yearly audit of group entities & for internal, statutory, tax & cost audit; preparing **notes** to accounts & various schedules of assets, liabilities, expenses & income for timely & smooth completion audits; ensure timely and complete resolution of audit points for IFC audits and internal audits;
- Ensuring preparation & updating of **fixed assets** register & **CAPEX** spend management, spearheading financial modelling, trend analysis, profitability analysis & valuation progressive financial &/or business analysis, financial statement & **OPEX** analysis
- Heading team for GST implementation; liaising with consultants for Income Tax for ongoing cases; calculating advance tax & ensuring timely deposit of it; organising & providing all data to consultants for all queries & demands raised by government authorities
- Administering compliance part of **TDS** and **GST** liabilities; managing **tax liabilities** (**direct** & **indirect**) as well as ensuring timely assessment & filing of Returns with Statutory Authorities; assist in formulating **transfer pricing** policies and documentation
- Directing preparation & timely filling of all required tax returns & other US statutory filings for Federal & State with an external firm.