

## CHANDNI SHARMA

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### Key Skills

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 **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
- Proficient in new process development and **standardization** of the complex processes



### Notable Accomplishments Across The Career

- Set up the entire finance team and processes in Innovaccor 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
- HSC from UP Board Mar'07
- 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	<b>Olam Food Ingredients</b> (London stock exchange listed company into Agri-based raw material and food ingredients supply - FMCG), <b>Chennai</b> as <b>Manager- Corporate Finance</b>
Aug'20 to Dec'21	<b>Innovaccer Analytics Pvt. Ltd.</b> (US based MNC into providing SaaS based solutions), Noida as <b>Manager- Finance</b>
Jul'18 to Jul'20	<b>D. Light Energy Pvt. Ltd.</b> (US based MNC in business of solar lighting products), Gurgaon as <b>Assistant Manager- Global Finance</b>
Nov'16 to Jun'18	<b>Evalueserve.com Pvt. Ltd.</b> (leading analytics partner, core into equity research services), Gurgaon as <b>Assistant Manager- Finance</b>
Sep'15 to Nov'16	<b>BC Examinations &amp; English Services Pvt. Ltd.</b> (named as British Council a Pvt. Ltd. Company, Higher Education; conducting all types of education programs of English language), Noida as <b>Senior Executive- Finance &amp; Accounts</b>
Aug'12 to Aug'15	<b>Systemair India Pvt. Ltd.</b> (Swedish MNC, pioneer in HVAC products, leading manufacturing company. Systemair has two manufacturing plants in India in Gr. Noida & Hyderabad), Noida as <b>Senior Executive- Finance &amp; Accounts</b>



### 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.

