+91 900 707 7318 | jhrishabh@gmail.com | City : Bengaluru

Course	Institution	Term
INDAS Certificate Course	ICAI	Apr, 2021
Chartered Accountancy	ICAI	May, 2012
Company Secretary	ICSI	June 2014

May'2021 onwards

Head of Finance, mysleepyhead.com (Sleepyhead Home Decor (P) Ltd. / unit of Duroflex)

(Sleepyhead is the one of the fastest growing D2C Brand with Pan India presence)

Sleepyhead is wholly own subsidiary of Duroflex (P) Ltd (leading mattress manufacturer in India).

- Own the finance function including Financial Accounting and Reporting, Pricing, Cost optimisation, Business Finance, FP&A, Treasury function and Tax compliance.
- Team Size: 10 resources accross 2 locations.

Role Highlights:

- Helped identifying and optimizing the key cost draining component of the entity to the tune of 7% of revenue.
- Led SAP transition for the entity under IND AS regime.
- Being part of due diligence team for Group level fund raising of \$60M.
- Automation of Daily MIS through Power BI.

Dec'2018 to Jan'2021

Finance Head, Travelyaari.com (MANTIS TECHNOLOGIES (P) Ltd.)

(Travelyaari has facilitated more than \$ 500 mn of bus tickets booking)

- Ownership of the entire finance function including Financial Accounting and Reporting, Investor Reporting, Cost optimisation, Treasury function and Tax compliance.
- Team Size: 9 resources in 2 locations.

Role Highlights:

- Handled entire cycle of solution to SCN from GST department involving demand of ₹1,380 Mn.
- Design and Implementation of Revenue recognition policy in line with IND AS 115.
- Implemented tax plan restructuring with an impact of 16%-18% on profit margin.
- Optimize Order to cash (O2C) and Procure to Pay (P2P) processes for the entity

Dec'2015 to Nov'2018

Senior, ERNST & YOUNG (Audit and Assurance Division)

Responsibilities: -

- Review of the Financial Statements and Validation of disclosure requirements of Financial Statements as per GAAP.
- Managing plan execution and assisting executives on concluding on the audit and preparation of audit report.
- Special assignments such as SOX/ICFR audit, Stock Audit, Stat Audit of Indian MNCs under IND AS regime.

Role highlights

- Conducted Training on five step model of IFRS 15 and ASC 606.
- Integral part of IND AS implementation team for a subsidiary of Tech Giant.
- Stock Audit of Chennai production facility (brewery) for one of the world's leading producer of spirits and beers.

Sept'2013 to Nov'2015

Executive, B JAIN & Co. (Chartered Accountant firm, Kolkata)

Responsibilities: -

- Planning and execution of Statutory Audit, Tax Audit, Bank Audit, MCA Compliance, Annual Filings, Management Audit. Role highlights
- Lead the finance controllership team for an E-commerce FMCG client assisting the management in Inventory management, MIS, Product Pricing, Payroll structuring, and Service Tax refund.
- Representation in various income tax litigations with the senior partners at the firm.

Nov'2012 to Aug'2013

Finance Controller, RABS & Co.

- Acting Finance Controller in individual capacity for Real Estate and NBFC group companies.
- Special assignment Stock Audit of Gardenreach Shipbuilders Ltd. (PSU Miniratna company)

April 2007 – December 2010

Articled Assistant, MANISHMAHAVIR & Co. and SABITA & Co., Kolkata

• Internal Audit, Bank Finance, Various Audit Assignments, ROC and Income Tax matters etc.