



A versatile, accomplished & goal-oriented professional entailing over 15 years of career success in Finance & Accounting and Team Management & Leadership with expertise in Intercompany Accounting, Reconciliations, R2R and dealing with numerous clients across the globe



## PROFILE SUMMARY

- Presently, working with **Wipro Pvt Ltd, Chennai**; managing the **GL Team with 16 members** and driving them towards process efficiency.
- Proficiency in **General Ledger, Financial Reporting with familiarity in Financial Management, payroll/bank/intercompany/Cash reporting/project accounting & fixed asset reconciliations.**
- Travelled to UK** and demonstrated record in executing numerous project migrations.
- Impressive success in monitoring Bank & Balance sheet reconciliation and reducing the aged items**
- Skilled in reporting P&L and Balance sheet transactions**; devised audit plan for the year & ensured that the audits (internal and external) were completed within timeliness.
- Provided insight on **financial decision-making** process through analysis, financial projections (planning, budgeting and forecasting) and reporting; brought in scalable financial control in operations
- Notable success in directing finance & accounting operations, business strategy, project evaluation, business modeling & valuations, Compliance Auditing and forecasting that lead to long-term **improvements in cost savings, profitability and productivity.**
- Worked **closely with the Board & top management** in devising a financial strategy that supported the company's business strategy.
- Certified in **Lean from Wipro in 2021.**
- Key People Leader**, who has successfully led & motivated members/ colleagues towards growth & success in the organization; created a clear & compelling view of future through training; extensively coordinated with multi-cultural & global teams for smooth functions.



## CORE COMPETENCIES

- GL\Bank Reconciliations
- Payroll Accounting
- Fixed Asset Capitalisation & Depreciation
- Intercompany Reconciliations and Reporting
- Statutory Financial Reporting
- Project Accounting



## SIGNIFICANT ACCOMPLISHMENTS

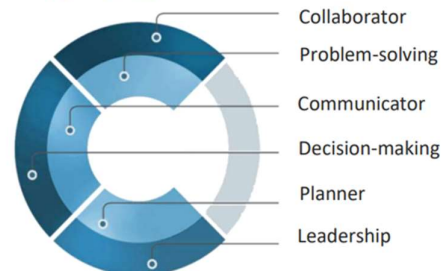
- Honored with the Best Employee of the Quarter Award in Wipro
- Recognized as the Outstanding Team Performer in Accenture
- Acknowledged with numerous e-awards in Accenture for performance excellence
- Received Cheers Award for process improvement



## IT SKILLS

SAP	HFM
Oracle	Blackline Rec. Tool

## SOFT SKILLS



## EDUCATION

**2022: Pursuing MBA (Finance)** from Madras University (Distance)

**2006: B. com** from Madras University



## WORK EXPERIENCE

Since Jun '14: Wipro Pvt Ltd, Chennai (General Ledger)

### Growth Path:



### Key Result Areas:

- ▶ Supervising the entire GL functions across numerous regions with differentiated currencies.
- ▶ Spearheading the entire processes of General Ledger & Bank Account Reconciliations, Month-end closures, Cash Flow Statement, Audits, Intercompany Reconciliations, Payroll and FA.
- ▶ Drafting and analyzing numerous MIS reports.
- ▶ Spearheading all financial transactions, reporting and policies including general ledger maintenance, balance sheet reconciliations and project accounting.
- ▶ Conducting analysis of consolidated financial statements that meets applicable accounting principles and regulations.
- ▶ Developing, implementing, and leading numerous conversion & migration projects for financial reporting.
- ▶ Monitoring timely posting of Month end Journals, conducting Debtors & creditors aging analysis, cash forecasting & preparing cash flow statements.
- ▶ Assisting in internal / regulatory reporting, receivables & payables, finalization / consolidation of accounts (Balance Sheet / P&L), budgeting & forecasting - leading to long-term improvements in cost saving, profitability & productivity.
- ▶ Maintaining and reconciling accounts as well as preparing reports; creating, documenting, and posting complex journal entries.
- ▶ Drafting monthly balance sheet and conducting intercompany reconciliations including research and variance analysis.



## PREVIOUS EXPERIENCE

Jan'08-Jun'14: Accenture Pvt. Ltd., Chennai – (SME - Record To Report)

### Key Result Areas:

- ▶ Subject matter expert in General Ledger, Intercompany & Bank Reconciliations.
- ▶ Involved in Month-end close, Cash and Management Reporting activities.
- ▶ Intercompany recharges & project accounting.
- ▶ Prepare and post month end Journals & Reconciliation Open item aging analysis.



### PERSONAL DETAILS

Date Of Birth: 17<sup>th</sup> Jan 1985

Language Known: Tamil, English & Telugu

Location: No. D15, Labour Colony, Guindy, Chennai – 600 032.