

## C.LAKSHMINARAYANAN – FINANCE PROFESSIONAL

CWA, MBA, BCOM

Proficiency in E2E accounting, Costing, MIS, Budgeting, Audit

20+ years of Post Qualification Experience



✉ clnarayanan@hotmail.com

📞 99404 23028



Door no: Flat No G2, Guru Residency, 16th Street, Nanganallur, Chennai 600061

### Key Skills

Record to Report  
Audit

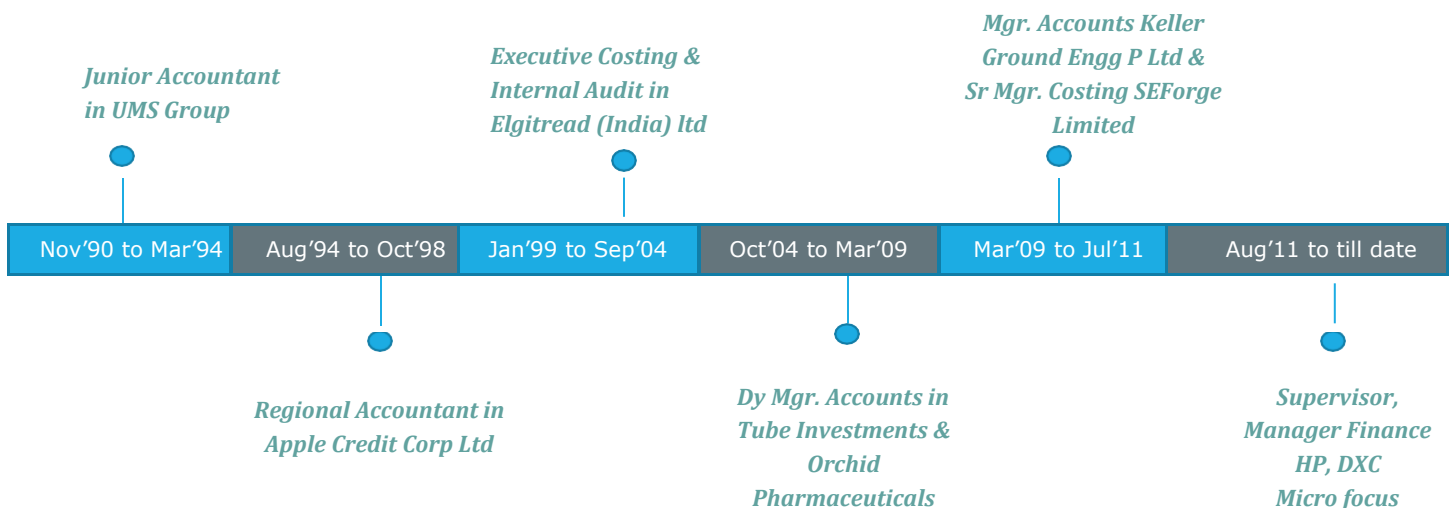
Financial Reporting  
E2E Accounting

Leadership  
Budgeting

FP&A  
Costing

- An Accomplished Finance Professional with a consistent success of over 20+ years in Finance & Accounts domain in different industries (**Manufacturing, NBFC, Shared Services**)
- Currently working as Senior Financial Analyst in Micro focus
- Earlier headed world-wide Profit Recovery team in DXC Technology
- Recently was actively involved in transition of R2R roles
- An effective leader in driving best out of the team members
- Also a GB certificate holder

### Career Timeline



## **Work Experience**

### **HP & its group companies (HP, HPE, DXC & Microfocus) – 10 years**

#### **1. Record to Report (2 years)**

Transition of roles to India

Guiding, Training Junior resources in Reconciliation & Reporting

Balance Sheet analysis

Month end close activities, Reconciliation of General Ledger, Audit Support

Projects – Revenue Recognition, Mapping GL accounts for Single ERP (Oracle NetSuite), creation of GL Account profiles for journals & reconciliations.

#### **2. Profit Recovery Worldwide lead (4 years)**

Overseeing a 30-member team

Reviewing lost money in P2P transactions. The scope includes review erroneous vendor payment, wrong or excess charging of tax, unaccounted vendor credits, Contract review.

##### **Significant achievement**

Instrumental in driving recovery to the tune of \$25 M in each of the year.

#### **3. Operations Manager – Order Management (2 years)**

Overseeing a 90 member's worldwide team

##### **Significant achievement**

Brought the metrics from red to green as per agreed KPI in span of 3 months

Reduction of rework from 3% to 0.4% with in the first 6 months

Consistent high Employee Experience score & Customer experience >90%

#### **4. Sr Supervisor Finance – FP&A (2 years)**

Responsible for managing a team of 20 finance team members who were involved in FP& A process for various contract accounts.

##### **Significant achievement**

Driven a project which resulted in \$ 1.9 M savings

Consistent high Employee & Customer satisfaction score

Brought down significantly escalations & attritions within 6 months

Activity involved in transition of FP&A roles to the tune of 10 FTE

## Earlier Employments

### (a) Costing & Internal Audit Head (Seforge P Ltd & Elgitread(India) Ltd) (6 years)

Responsible for Inventory valuation & coordination with statutory auditors for clarifications relating to inventory (valuation, controls etc.). Responsibility also includes periodical cost evaluation of products & suggesting price revision whenever required.

Preparation of Monthly Management Report – P&L, Variance analysis, Annual budgeting Supporting audit requirement for inventory related activities (Verification & valuation).

Responsibility also includes coordination with Internal Auditors for audit work (Deloitte), follow-up with HODs for implementation on the observation made by auditors & Preparation of Report on Implementation status for Recommendations made by internal auditors for Audit Committee meeting.

#### **Significant achievement**

- Significantly brought down audit queries within span of 3 months
- Brought better controls in material consumption
- Suggesting Make or Buy decisions resulting in cost reduction
- Financial evaluation for taking over or starting new business

### (b) Finance Head in Keller Ground Engineering India P Ltd (Subsidiary of Keller PLC UK)

Responsible for complete financial control of India Operations which includes Finalization of accounts, Monthly MIS, Project financial review (budgeting, periodical profitability analysis), Accounts Receivable & Payable, Filing of all tax returns (Income tax, service tax).

#### **Significant achievement**

- MIS report submission by WD 5 helped management to take vital decisions on the project performance.
- Refiled service tax & Fringe benefit tax (wrongly done earlier) resulting in refund of Rs13L
- Travelled to Malaysia to take transition of India Finance Controller role

**(c) MIS Reporting & Accounts Consolidation (Dy. Manager Accounts) Orchid Chemicals & Pharmaceuticals Ltd/Tube Investments of India Ltd (5 Years)**

Responsible for preparation of financial statements under Indian GAAP & supporting till Annual report, Monthly MIS, Annual budgeting, direct taxation – tax audit, Assessment & TDS filing.

Consolidation of MIS reporting of divisions. Coordination for Statutory audit (IAS) for entire Finance till finalization, Annual report preparation.

**Significant achievement**

- Valued contribution during FCCB issue in preparation of Offer document

**(d) Regional Accountant in Apple Credit Corporation Ltd (NBFC) (4 Years)**

Responsible for regional accounts preparation of monthly MIS (P&L, ageing reports, FD collection analysis etc.), Fund monitoring – Ensuring timely disbursement of Car loans after due verification of documents, cash flow planning.