

SRINIVASA RAO BOYINA

Finance Professional

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Contact : +91 9962335667

Objective:

Scaling new heights of success in Finance & Accounts with hard work and dedication and leaving a mark of excellence on every step to work for assignments which involve analytical capabilities and professional growth

Academic Background

Professional Education II (CA Inter)	Year of 2006
Bachelor of Commerce (Computer Appl.)	Year of 2004
Board of Intermediate Education, AP	Year of 2000

Experience Summary

INDO NATIONAL LIMITED (Formerly NIPPO BATTERIES Co. Ltd)

As Deputy Manager

Dec'2016 - till date

Shell India Markets Private Limited

As Senior Analyst

Jul'2013 - Dec'2016

M/s Centurywells Roofing India Pvt Ltd

As Senior Accounts Executive

Feb'2011 - June'2013

M/s B.B.Naidu & Co,

As Senior Audit Executive

Mar'2010 - Jan'2011

As Articled Assistant as per ICAI Regulations

Feb'2007 - Mar'2010

Core Competencies

Financial Planning / MIS & Budgeting / Ledger Analysis / Accounts Finalization / Forecasting / Statutory Compliance / Audit / Taxation / Reconciliation / Team Management

Organization Experience

INDO NATIONAL LIMITED

Reporting to Deputy General Manager

Management Reporting

- Oversee direct and Indirect Expenses review with Business plan along with preceding years
- Revenue and expense segment wise Actuals vs budgeting along with projections.
- Performed Gap analysis and aging analysis of Outstanding receivables and payables on monthly
- Generated monthly variance analysis of revenue, expenses and statutory compliance
- Generated monthly reviewing overdue accounts and analyzing expenditure trends
- Involved Forecasting Revenue and preparation of Profitability statement.
- Conducted annual Business plan of sales and expenses.
- Preparation of Dimension analysis reports and management flash Reports

Financial Reporting

- Performing and reviewing month end Business closure activities
- Created of Drawing power, Import documentation, and Vendor reconciliation and management
- Monthly Trail Balance review and Balance sheet schedule preparation
- Carried out control accounts, Inter branch and RTP transaction reconciliations.
- Preparation of MTD and QTD P&L of standalone and consolidation of group companies
- Daily monitor and updation of fund position to management

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- Liaised with Internal, statutory and ICFR auditors for issue and query clarification
- Accountability, review and calculations of Corporate social Responsibility (CSR) on monthly basis.
- Preparation of ratio analysis for upcoming investments and new projects
- Creation of cost center, profit center and Business partners and price updation.

Tax Compliance

- Management of GST compliances and timely filing of returns to adhere compliances
- Computation, Control and payment management of above taxes on timely basis
- Engaged in Reconciliation and Reviewing Tax Output and ITC data as per GST rules and regulations
- Representing Company before GST authority for audit and assessment
- Conducted Monthly Reviewing TDS reconciliation and Quarterly return filling

Shell India Markets Private Limited

- Led validation of Monthly Sales, Purchases, Stock and WCT Reconciliation for Indian operations
- Assessing the sales & accounts related MIS Reports & circulating it to management on a weekly/ monthly basis
- Turnover analysis and variance reporting
- Preparation for sales Budget reports at segment wise and branch wise
- Preparation of Profit and Loss a/c for various branch level.
- Handling VAT, WCT and Excise activity from end to end process with respect to tax remittance, Return filling, assessments and audits.
- Ensuring 100% statutory compliance and global metrics under indirect tax.
- Worked towards preparation and Supporting to Enforcement audit
- Monitoring and custodian of applicability of various state specific concessional forms(C,F,E..etc) and ensure compliance with the state specific regulatory requirement.
- Coordination with internal and statutory auditors for tax compliance
- Collaborated with stakeholders for tax issues on frequent basis and meeting SLA's
- Financial audit preparation and execute the audit process in terms of the indirect tax measures
- Advising on relevant amendments towards legal provisions and queries of stakeholders.
- Processing entries during month end and monitoring month close activities through SAP

Centurywells Roofing India Private Limited

- Monthly MIS reporting to DMF areas like
 - Monthly Operating Statement and year to date
 - Formulating annual budgets and conducting variance analysis to determine difference between projected & actual results
 - Debtors Vs Collections branch wise, area wise and Sales Executive wise
 - Inflow and Outflow statement on Priority basis & Fund allocation statement
 - Monthly Balance sheet of Division wise and consolidated wise
 - Monthly Cash flow statement for Actual and Projections and networth statement
 - Business Development Growth Statement
 - Monthly Inflow & Outflow Projections Statement
 - Assessments of clients' worth and credibility
 - Meets accounting financial objectives by forecasting requirements
- Group Consolidation of accounts and Inter branch reconciliation of all over thirty branches in India.
- Handling in Foreign Exchange transactions involving import transactions like remittance, excise duty calculation on fixed assets imports and exchange variance of imports
- Maintenance of Fixed Assets and calculating depreciation on Fixed assets and major areas like machinery transfers to other factories and Purchases from abroad.

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- Monitoring & controlling branch accounts and reviewing the feedback on weekly basis
- Handling in Tax areas
 - E-filing TDS quarterly returns and Tax calculation for all employees & third parties
 - Resolving IT Demand notices received from Income tax department
 - Advance tax & self Assessment Tax calculations
 - Monthly Verification and validation of statutory areas Sales Tax, Excise duty and Service tax calculations and related returns
- Monitoring & controlling branch accounts and reviewing the feedback on weekly basis
- Preparation and Finalization of Financial statements and ROC Matters at year end
- Co-Ordination with external auditors, Internal auditors and resolving quires
- Monthly Inventory summary and valuation of branches and factories like ABC categories wise involves absolute materials and rejected material

Area of Audit Exposed to:

3+ Years of Experience in Auditing, Costing, Accounting Activities, Direct and indirect Taxations in various manufacturing, Automobile, software and service sectors and in the process have gained knowledge in the following are areas

- Handled various Statutory Audit, Internal Audits and Tax Audits
- Lead the Audit team for Finalization & Preparation of Financial Statements and Audit Reports for Listed Companies, Manufacturing and Software Companies.
- Preparation and filling the Income Tax returns for Individuals, Firms, Corporate and NGO's.
- Adherence to Internal Control and Preparation of Audit Programs in Consultation with Clients.
- Dealt with Statutory Compliances, Corporate Governance, and other secretarial compliances.
- Assignments Conducted Involving Certifications, Stock Audits, Payroll Audit and taxations for Corporate and Service Sectors.

Other Qualifications & Software Skills

- SAP - FIFO Module and SAP Hana B1
- Compulsory computer training prescribed by ICAI.
- Proficiency in MS Office Tools, Tally ERP and Other Accounting Packages.
- Familiar with Internet operations and accustomed to working in a Computerized LAN enabled Environment.

Academic & Other Attributes

- Special Recognition Award for Utmost Performance during migration process in Shell
- Secured College topper in Board of Intermediate Education.
- Independent handling job, Good Organization Skills and Multitasking Capabilities.

Personal Details

- Strong Points : Sincere, hardworking and self motivated
- Languages Known : Reading & Writing - English & Telugu
Speaking - English, Telugu and Smattering of Tamil
- Marital Status : Married
- DOB : 10th April 1983
- Interests : Playing Cricket, Tennis, Browsing and Movies.

Address for Communication

Correspondence

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Permanent

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