



Ritesh Mohanraj Sand
CHARTERED ACCOUNTANT & COMPANY SECRETARY
Unit Financial Controller- Nearly 13 Years of Experience
Targeting assignments in Manufacturing and Service industry

Profile Summary

Highly accomplished **accounting and finance management professional** with skills in **achieving greater organizational efficiency & profitability**; reduced organizational risk through comprehensive changes to each department, ensuring maximum accuracy and quality. Experience in **conceptualizing and implementing financial procedures, including working capital management, internal financial controls, and costing.**

Accomplished in preparing **Annual Budgets, Business Plans, and Internal Projections** with proven capability to improve operations, **impact business growth & maximize profits** through **achievements in finance management, cost reductions & productivity improvements.**

Dynamic and proficient in **guiding companies under financial stress to greater efficiency and profitability**; Utilizes **keen analysis, insights and team approach** to drive organizational improvements and implementation of best practices.

Knowledgeable and familiar with all aspects of **corporate finance, forecasting, business plans** development, project viability, fund raising. Back ground in developing and implementing financial structure, formulating and establishing policies and strategies. Won a **Certificate of Achievement for "Leading & Developing High Performance Teams"** (2017)

Education

- **Chartered Accountancy** from the Institute of Chartered Accountants of India passed in 2004
- **Company Secretary** from the Institute of Company Secretaries of India passed in 2006
- **Bachelor of Commerce** from Gujarat University- Ahmedabad, Gujarat in 2000

Work Experience

Unit Finance Controller
Ambuja Cements Ltd.

Since Apr'06

Deputations:

Apr'06-Dec'16: Unit- Magdalla, Grinding Unit at Surat (Gujarat)

Since Jan'17: Unit Maratha Cement Works, Integrated Plant at Chandrapur (Maharashtra)

Significant Highlights:

- Collaborated with the senior management team in improving and executing strategies and processes, accomplishing corporate goals and profitability for the company unit having an annual revenue of INR 1700 Cores for FY 2017 with 450+ employees base
- Supervised all financial transactions, reporting and policies for multiple companies and locations including:
 - General Ledger account transactions and reconciliations prepared by accounting staff
 - Fixed asset management and depreciation schedules
 - Monthly variance reports for service & operations departments
 - Annual business license reporting and renewals
 - Budget and forecasting reports

Contact

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Surat, Gujarat

Core Competencies

- Financial & Strategic Planning
- Compliance/Accounting Standards (IFRS and IGAAP)
- Financial Analysis and Reporting
- Budgeting/Cash Flow Management and Modelling
- Accounting Controls/Cost Accounting and Inventory Control (Manufacturing)
- Accounting Cycle Management
- Board & Management Reporting
- Financial Management
- Financial Modelling and Valuation
- Internal Financial Control

Soft Skills

- Communicator
- Innovator
- Thinker
- Collaborator
- Intuitive
- Team Leader

Conferences & Seminars

- "Regional Management Seminar" – Leadership Program from September 2014 to March 2015 at ISB Executive Education, Hyderabad
- Workshop on The Management Development Program at NMIMS, Mumbai in June 2014
- IND-AS Training Event (2015)
- Workshop on "Leading and Developing High Performance Team as set forth by Dale Carnegie & Associates, Inc. , Mumbai in October 2017

- Led a Finance & Controlling Team of 8 members at the unit, to support management in achieving operational and financial targets as set out in the annual budget and Plant Master Plan
- Steered overall accounting operations and audit for the organization including collections, purchase, contract compliance, receivables, deposits, disbursements, payroll, fixed assets and inventory
- Actively participated in the CAPEX project proposals for the running plant including coordination of technical, commercial and financial analysis
- Oversaw the development and implementation of GST across the unit
- Providing effective leadership to the school for effective professional development and promoting high standards of student learning; managing office administration including management and upkeep of complex
- Led the development of IFRS and IGAAP compliant reporting and accounting processes
- Successfully managed capital budgets and coordinated the capitalization of Wind-Mill Project
- Directed and coordinated all administrative and finance functions for the division including administration of corporate insurance (risk management), corporate legal matters with outside counsel, and annual line of credit renewals with financial institutions
- Developed and implemented of SAP-Fico, MM & SD Module System that increased transparency, and reduced processing time
- Successfully implemented necessary internal controls & applicable legal/statutory audit requirements within few months after taking charge as a Financial Controller for the organization
- Played a key role in ensuring that all statutory compliances are maintained
- Closely coordinated with functional department and regional finance and controlling team to achieve the budget targets
- Ensured timely completion/adherence to all the applicable legal / statutory audit requirements relating to financial aspects of the plant
- Responsible for the accuracy, reliability and timeliness of financial and management information



Articleship Experience

Gattani & Associates Ahmedabad (India)

- Conducted assigned Statutory, Internal Audit and Tax Audit audits for various clients and ensured that appropriate controls were in place
- Major clients include:
 - Amtrex Hitachi Appliances (P) Ltd. (Manufacturing Unit)
 - Sam Agencies (Automobile Trading)
 - Texaco Synthetic Ltd. (Garment Manufacturing)
 - Home Depot Pvt. Ltd. (Trading Industry)
 - Suman Plywood Pvt. Ltd. (Manufacturing Unit)



IT Skills

- Strong knowledge of Windows, Excel, MS Office, Internet, ERP based Software and SAP



Personal Details

Date of Birth: 12th September 1979

Passport No.: N2475462

Languages known: English, Hindi & Gujarati

Current Address: B/503, Swapna Sangini, VIP Road, Vesu, Surat- 395007

Permanent Address: Jodhpur , Rajasthan



Career Timeline

Since 2017

Ambuja Cements Ltd. as Unit Finance Controller- Integrated Plant at Chandrapur (Maharashtra)

2006-2016

Ambuja Cements Ltd. as Unit Finance Controller- Grinding Unit at Surat (Gujarat)

2006

Company Secretary from the Institute of Company Secretaries of India

2004

Chartered Accountancy from the Institute of Chartered Accountants of India