#### Resume: - CA Amarendra Sharan

#### **Profile key Attributes:**

- ⇔ Over 25 years of experience- in Financial Management/ Costing/ MIS/ Taxation- Direct and Indirect in manufacturing sector in Nepal/ Bangladesh/India.
- ⇔ Working exposure in Indian FMCG Major Dabur in Bangladesh for 1.5 years, 19.5 years in Nepal in various Manufacturing industries spanning over Pharma Major Hoechst, Spinning Mill / Jute mill of over 80 tpd capacity, Composite Cement Mill of 275000 Tons pa, Multi Location/ Multi Product steel product manufacturer in Kolkata having capacity of 4 lac tpa, IFRS/ NFRS Conversion of Financial Statement in Nepal
- Core Job profile handled during last 25 years: Financial Management, Budget formulation & Controlling, Product Costing and Profitability, Direct and Indirect Taxation- Planning & Assessment, Periodic comprehensive MIS covering Operations/ Finance/ financial performance, Project Finance from Banks, IFRS compliant Financial Statement, System Review and Improvements, STATUTORY AUDITS in Nepal of Multinational manufacturing Companies spanning over Cement, Steel, Paints, Jute, Spinning Mill etc, Life and Non-Life Insurance, Hospitality and Hospitals, DUE DILIGENCE
- ⇔ Core Job Profile in Current Assignment- IFRS/ NFRS Consultancy for MNCs. Corporates, Insurance and Financial Institutions, Manufacturing companies,
- Due Diligence, Statutory Audit, Management Audit, Special Purpose Review

## Key Professional Achievements during job period of 25 plus years

#### **Significant Contributions/Achievements:**

- 1. Reduced inventory carrying cost by effective monitoring of inventory/ production rationalisation
- 2. Comprehensive and Analytical MIS on time
- 3. Implementation/ Customisation of ERP like SAP/ Tally/ Swastik/ Fact
- 4. Constant pressure on operations team to reduce non-moving/ Slow Moving inventories resulting into substantial saving in cost of working capital

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- 6. Working Capital rationalization and Optimization,
- 7. SAP Implementation in Dabur Bangladesh in 2 months/ New Module (PM) Plant Maintenance Implementation as well as customisation of existing module to capture more relevant data for MIS and analysis
- 8. Cost Reduction initiatives
- 9. Team Leader for IFRS/ NFRS adoption for Manufacturing/ Insurance and Finance Companies plus 30 Companies in present assignment including Insurance, Finance, MNCs, Manufacturing companies, Hospitals, Due diligence of Industries/ businesses for Acquisition, Management / Internal Audit

#### Job History/ Major Job Profile and Achievements

1. Director- Associated with Crowe Nepal( Amongst top 5 firms in Nepal, Chartered Accountants Firm being member of world's 8<sup>th</sup> largest CA firm network of Crowe Global

From November 2016 Onwards and continuing

Director- Leading the team of 8 CAs and approx. 30 audit managers and assistants to carry out Assurance/ IFRS& NFRS implementation/ Due Diligence/ System Review/ Management Audit/ Statutory Audit assignments

Job Profile--Leading IFRS/ NFRS Conversion/ Compliance assignment of Multinational Manufacturing Companies, Leading Manufacturing Companies in Cement/ Hydro Power/Iron and Steel, Hospitality (5 Star Hotels) / Aviation/ Life and Non- Life Insurance Companies, Media and Entertainment etc./ Due Diligence Assignment/ Financial System Review from Investors' perspective, Statutory Audits of Multinational Manufacturing companies in Nepal

2. Company—BMW Industries Limited, 119 Park Street, White House, 3<sup>rd</sup> Floor, Kolkata 700016

<u>About the Company (Multi Plants manufacturing) for Tata Steel and Sail's Bokaro Plant- Having annual capacity utilisation of around 4 lac tons.</u>

### From August 2013 to October 2016

This company is having, till my continuity in company, 6 manufacturing facilities at 5 locations in West Bengal and Jharkhand, an EPA for Tata Steel and SAIL Limited, hence more than 95% of infrastructure is earmarked for both these customers where basic raw material is provided by customer itself, no marketing activity of company of its own Plants operating at 4 Lacs tpa output in Long/ Flat/ Steel Tube products

# Position: GM Finance, Commercial & Management Audit

# Reporting to Chairman and two MDs

### Core Functionality and Responsibility-

- 1. Track Production cost Vis a Vis Budget and Industry benchmark
- 2. Operational Contribution analysis- across homogenous production facilities of the group
- 3. Internal Audit of Corporate accounts
- 4. Indirect Tax Compliances
- 5. Dealing with Banks for financing- working and Project
- 6. Monitoring and analysis of Slow/ non-moving inventory
- 7. Production efficiency with respect to Core consumables/ Fuel/ Packing Material cost
- 8. Plant downtime analysis
- 9. Supervision of monthly financials and Annual Statutory Accounts
- 10. ERP Modification and customisation to capture production efficiency, Inventory and plant commercials including indirect taxes

### 3. Finance Controller: Arghakhachi Cement Pvt Limited (From Dec 2010 to July 2013)

#### **Core Functionality:**

- 1. Financial management and Accounting
- 2. Product costing
- 3. Monthly MIS
- 4. Working Capital loan management
- 5. Overseeing Procurement of Limestone and other Chemicals/ Consumables/ Spares
- 6. ERP Implementation (Localised developed Swastik ERP)
- 7. Project Financing for Expansion
- 8. Direct Tax Assessment

# 4. Financial Controller & Company Secretary with Dabur Bangladesh, Legal Entity styled as Asian Consumer Care Pvt Limited (July 2009 to Nov 2010)

Job Profile consisting of financial management/MIS and financial reporting as per Bangladesh Rules and Indian GAAP for consolidation with Parent company books/ costing/ product pricing/ Banking relationship/ Taxation-Direct / Indirect/ HR Handling/ Commercial functions like handling of renewal of old licenses new license issuance/ work permit of expatriates/ Import handling/ Core member of SAP Implementation

### Reporting to: Group CFO, Dabur India

# 5. GM Finance and Accounts with Shree Raghupati Jute Mills Limited, Nepal from 16<sup>th</sup> May, 2006 to 10<sup>th</sup> June, 2009

# Core Functionality\_

- 1. Commercial control of purchases of Raw Material/ Stores and Spares
- 2. Product costing and margin analysis
- 3. Monthly comprehensive MIS consisting of Operation/ Finance
- 4. Banking Liaison for working Capital loan
- 5. Tax Assessment

#### Reporting to Managing Director of the Organisation

#### Other Job Assignments:

- 6 Finance head in Pharma Companies in Nepal for more than 7 years from 1998-2005, companies being Pharma Major HMR (Currently Sanofi India Limited) and SR Drug Laboratories Pvt Limited in Nepal
- 7. Finance Manager in a Spinning Mill of 50000 spindles Capacity in Nepal for 2 years from 1996-1998,
- 8. Accounts Manager in a Food Processing company- Fast Foods Nepal Pvt Limited-(June 1995- March 1996)

### **Educational & Professional Qualifications:**

- Chartered Accountancy from the Institute of Chartered Accountants of India (1998 ACA).
- A Bachelor of Commerce (Honours) from Bihar, India (1989) Result came in 1991- First class

- ⇔ Class X- Bihar HSB- 1984- First class
- Qualified as ICAI conducted IFRS Certification course in March 2012
- ⇔ Training exposure of more than 300 hours in Accounting, Taxation, audit related seminars

# Other Significant Skills, Activities & Achievements:

Adequate functional exposure to ERP packages including SAP/Tally/ Fact/ Swastik, a locally developed ERP in Nepal and proficient in computer applications including MS office Applications required for financial accounting/ MIS.

# Personal Details:

Date of Birth : 29th January 1969

Marital Status : Married,

Child/ Children A single girl child aged 22 years and Graduating

: Housewife Wife

: Indian Passport Valid Up to 21-09-2020 Passport

Car Driving License : Valid till 2029 (Indian License) and till BS 2078 Nepalese License

Language Proficiency

Residential Address

level

: English & Hindi – All Level; (Bengali– Speaking/ Reading only), Nepali (All

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