

# SIDDHANT GURNANI

[www.linkedin.com/in/sidgurnani](https://www.linkedin.com/in/sidgurnani)

## PROFESSIONAL SUMMARY

Detail-oriented accounting professional with practical experience in **corporate finance operations**, including **reconciliations, journal processing, reporting support, and SAP-based accounting**. Experienced in managing **\$20M+ monthly receivables**, performing multi-currency bank and clearing account reconciliations, supporting CapEx reporting, and maintaining strong financial controls across inventory and fixed assets.

Recognised for delivering accurate results in fast-paced environments, meeting strict month-end deadlines, and collaborating effectively with cross-functional teams. Strong analytical mindset with a commitment to compliance, process improvement, and continuous development in financial accounting.

## EDUCATION

<b>MASTER IN FINANCE AND MASTER IN MANAGEMENT</b> <i>Macquarie University</i>	<b>Jul 2023 - Jun 2025</b> <i>Sydney</i>
♦ Successfully completed the Global Leadership Program, demonstrating strong leadership and teamwork skills	
<b>BACHELOR OF COMMERCE (PROFESSIONAL)</b> <i>Christ University</i>	<b>Jun 2019 - May 2022</b> <i>Bangalore</i>
Major: Finance	
♦ Organised and coordinated multiple business events for the <b>Department of Professional Studies</b> , enhancing student engagement and industry interaction.	

## EMPLOYMENT HISTORY

<b>FINANCE SUPPORT OFFICER (CONTRACT)</b> <i>Olam Food Ingredients (ofi)</i>	<b>Oct 2025 - Jan 2026</b> <i>Mildura</i>
♦ Executed physical inventory counts and valuation verification across <b>8 orchard sites</b> , covering <b>chemicals, fertilisers and fuel</b> , ensuring alignment between physical stock and SAP records and supporting financial accuracy of inventory balances.	
♦ Performed <b>monthly inventory reconciliations</b> between SAP and operational records, investigating variances and supporting <b>100% reconciliation completion</b> for month-end reporting and audit readiness.	
♦ Created and monitored <b>production orders in SAP</b> , validating chemical, fertiliser and fuel consumption data against SharePoint operational logs to support <b>weekly cost tracking and inventory accuracy</b> .	
♦ Supported <b>month-end close process</b> by validating inventory balances, reviewing weekly consumption data and ensuring accurate posting of stock-related transactions into SAP for financial reporting.	
♦ Assisted in <b>fixed asset verification program</b> across orchard locations, validating asset existence and condition to support <b>accurate fixed asset register and audit compliance</b> .	
♦ Maintained and updated <b>Safety Data Sheet (SDS) compliance records</b> in SharePoint, ensuring regulatory documentation accuracy and alignment with operational and audit requirements.	
<b>ACCOUNTS ASSISTANT (CONTRACT)</b> <i>ThyssenKrupp Elevators</i>	<b>May 2025 - Aug 2025</b> <i>Sydney</i>
♦ Managed banking operations across <b>Australia &amp; New Zealand</b> , overseeing <b>~\$20M in monthly receivables</b> and allocating <b>\$14M+ in payments</b> , ensuring accurate posting and timely clearing of customer accounts in SAP.	
♦ Performed <b>monthly bank and clearing account reconciliations</b> across <b>5 currencies (AUD, NZD, USD, CNY, EUR)</b> , resolving discrepancies and maintaining <b>100% reconciliation accuracy</b> for month-end reporting.	
♦ Processed <b>multi-currency intercompany journal entries</b> , supporting accurate recording of cross-entity transactions and ensuring compliance with internal accounting policies.	
♦ Prepared <b>monthly CapEx expenditure reports</b> , tracking asset-related spend and supporting finance team in monitoring capital budget utilisation.	
♦ Partnered with receivables team to reduce <b>unallocated payments from \$2M to \$800K (60% reduction)</b> , improving cash application accuracy and working capital visibility.	
♦ Supported the Billings Officer with <b>monthly renewal processing of annual service contracts</b> , ensuring timely updates to customer accounts.	

**FINANCE INTERN**  
***IndoAsian, LeGrand Group***

**Aug 2021 - Sep 2021**  
**Noida**

- ◆ Analysed sales data from multiple group companies, identifying trends and providing insights to drive strategic decision-making.
- ◆ Spearheaded OCR technology project to automate billing system, enhancing process efficiency and transparency.
- ◆ Gained comprehensive understanding of budgeting, credit control, and industrial finance.
- ◆ Conducted in-depth analysis of multi-company sales data, uncovering key trends to inform strategic decisions and drive business growth.

## CERTIFICATIONS

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**GLOBAL LEADERSHIP PROGRAM**  
***Macquarie University***

**Jun 2024 - Jul 2025**

**ACCOUNTING FUNDAMENTALS**  
***CFI***

**Jul 2021**

**CERTIFICATE IN BUSINESS ACCOUNTING**  
***Chartered Institute of Management Accountants (CIMA)***

**Nov 2019 - Nov 2020**

**CAPITAL MARKET OPERATION (DEALERS MODULE)**  
***NSE Academy Certification in Financial Markets (NCFM)***

**Apr 2018 - Apr 2019**

**FOUNDATION IN FINANCIAL MARKETS**  
***NSE Academy Certification in Financial Markets (NCFM)***

**Apr 2017 - Apr 2018**

## SKILLS

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SAP, Month-End Close Support, General Ledger & Journal Entries, Bank & Inventory Reconciliations, Intercompany Accounting, Accounts Receivable, CapEx Reporting, Inventory & Fixed Asset Accounting, Financial Reporting Support, Audit Preparation & Documentation, SAP, Advanced Microsoft Excel (Pivot Tables, VLOOKUP/ XLOOKUP, Data Analysis), SharePoint, Data Analysis & Financial Data Validation, Process Improvement., Communication, Teamwork, Organisational Skills, Interpersonal Skills, Critical Thinking, Attention to Detail, Adaptability, Problem Solving Approach , Data Analysis, Financial Analysis, Cost Evaluation, Time Management, Analytical Mindset, Deadline-Driven Performance, Problem Solving, Adaptability in Fast-Paced Environments.

## EXTRACURRICULARS

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**STUDENT DIRECTOR, SAFE CLUB**

- ◆ Organised the flagship Event Unspoken, aimed at raising awareness for animal protection and conservation.
- ◆ Directed the PR, Marketing and Finance Officers, laid out targets and the plan of action for their respective teams and resolved issues as and when needed.

**PUBLIC RELATIONS EXECUTIVE, COGNITO**

- ◆ Organised Inter-University business fest and invited participants from universities across the country to participate for an enriching experience.
- ◆ Leveraged my networking skills and connected with people in leadership positions through platforms like LinkedIn to deliver guest lectures to inspire future leaders.

## PROJECTS

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**CARBON AUDITING**

Conducted a detailed research report on 'Carbon Auditing and Firm ESG Scandal,' analysing case studies and firm data to assess the impact of robust auditing practices on environmental scandals.

**TECHNOLOGICAL TRANSFORMATION**

Developed a digital innovation proposal for an ASX-listed company, presented as an executive memo to the Chief Digital Officer, addressing business model enhancement and implementation challenges.

## REFERENCES

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Available on Request.