

SIDDHANT GURNANI

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

MASTER IN FINANCE AND MASTER IN MANAGEMENT

Jul 2023 - Jun 2025

Macquarie University

Sydney

- ♦ Successfully completed the Global Leadership Program, demonstrating strong leadership and teamwork skills

BACHELOR OF COMMERCE (PROFESSIONAL)

Jun 2019 - May 2022

Christ University

Bangalore

Major: Finance

- ♦ Organised and coordinated multiple business events for the **Department of Professional Studies**, enhancing student engagement and industry interaction.

EMPLOYMENT HISTORY

FINANCE SUPPORT OFFICER (CONTRACT)

Oct 2025 - Jan 2026

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Mildura

- ♦ Executed physical inventory counts and valuation verification across **8 orchard sites**, covering **chemicals, fertilisers and fuel**, ensuring alignment between physical stock and SAP records and supporting financial accuracy of inventory balances.
- ♦ Performed **monthly inventory reconciliations** between SAP and operational records, investigating variances and supporting **100% reconciliation completion** for month-end reporting and audit readiness.
- ♦ Created and monitored **production orders in SAP**, validating chemical, fertiliser and fuel consumption data against SharePoint operational logs to support **weekly cost tracking and inventory accuracy**.
- ♦ Supported **month-end close process** by validating inventory balances, reviewing weekly consumption data and ensuring accurate posting of stock-related transactions into SAP for financial reporting.
- ♦ Assisted in **fixed asset verification program** across orchard locations, validating asset existence and condition to support **accurate fixed asset register and audit compliance**.
- ♦ Maintained and updated **Safety Data Sheet (SDS) compliance records** in SharePoint, ensuring regulatory documentation accuracy and alignment with operational and audit requirements.

ACCOUNTS ASSISTANT (CONTRACT)

May 2025 - Aug 2025

ThyssenKrupp Elevators

Sydney

- ♦ Managed banking operations across **Australia & New Zealand**, overseeing **~\$20M in monthly receivables** and allocating **\$14M+ in payments**, ensuring accurate posting and timely clearing of customer accounts in SAP.
- ♦ Performed **monthly bank and clearing account reconciliations** across **5 currencies (AUD, NZD, USD, CNY, EUR)**, resolving discrepancies and maintaining **100% reconciliation accuracy** for month-end reporting.
- ♦ Processed **multi-currency intercompany journal entries**, supporting accurate recording of cross-entity transactions and ensuring compliance with internal accounting policies.
- ♦ Prepared **monthly CapEx expenditure reports**, tracking asset-related spend and supporting finance team in monitoring capital budget utilisation.
- ♦ Partnered with receivables team to reduce **unallocated payments from \$2M to \$800K (60% reduction)**, improving cash application accuracy and working capital visibility.
- ♦ Supported the Billings Officer with **monthly renewal processing of annual service contracts**, ensuring timely updates to customer accounts.

- ♦ 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

GLOBAL LEADERSHIP PROGRAM <i>Macquarie University</i>	Jun 2024 - Jul 2025
ACCOUNTING FUNDAMENTALS <i>CFI</i>	Jul 2021
CERTIFICATE IN BUSINESS ACCOUNTING <i>Chartered Institute of Management Accountants (CIMA)</i>	Nov 2019 - Nov 2020
CAPITAL MARKET OPERATION (DEALERS MODULE) <i>NSE Academy Certification in Financial Markets (NCFM)</i>	Apr 2018 - Apr 2019
FOUNDATION IN FINANCIAL MARKETS <i>NSE Academy Certification in Financial Markets (NCFM)</i>	Apr 2017 - Apr 2018

SKILLS

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

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

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

Available on Request.