

Sriram V Iyengar

DOB : 17-10-1964

Gender : Male

Email, Contact nos & Address

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Permanent Address

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Country of Citizenship/ Location : Bangalore

Location Preference : Bangalore

Education Qualification

B.Com Degree Calcutta University – 2nd Division
ICWA Professional degree 1997

Total Experience : 24 years

Years of Relevant Experience : 22 years

Present Status - Serving Notice Period – Mar 24 (Available post March 24)

A skilled Qualified ICWA with over 22 years Post qualification Experience (Overall 23+ yrs) in Finance, Accounts & Audit having worked for leading companies- Indo Nissin Foods Pvt Ltd , APW President Systems Pvt Ltd , Rallis India Limited (Tata Group), SKF Bearings Ltd ,Tyrolit India Pvt Ltd (Swarovski Group), and Arcadis India Pvt Ltd (March 24)

Position applied for Senior Manager/ DGM/ Controller roles in Accountsrole in Accounts and Finance. (Hybrid/ Consultant/ Free Lance)

Last Organisation worked for : :

Worked as Finance Controller/ Head of Accounts at Arcadis India Pvt Ltd - Bangalore Jun-2019 to March 2024

As part of restructuring / business recession/ order – downsizing of manpower for the past 1 year and voluntary resigned from present position due to the above and no fitment role in organisation

Job Profile includes Oracle based MIS reporting/ Accounts Payables/ Finalization of Monthly Accounts/ Multiplier analysis/ Business wise profitability/ Statutory Compliance adherence/ General Accounting- Maintenance of Accurate accounting records/ reconciliations / Basic Exposure to IFRS/ Oracle reporting / Treasury Management/ Budgeting and Forecasting/ Tax Management/ compliance/ interaction with Statutory Auditors/ Internal auditors/ consultants/

During my tenure with reputed companies as given below have had exposure to inhouse ERP's, Accounting packages and have made suggestions for new improvements under the Finance & Accounting Domain / modules for qualitative reporting and proper time management.

CAREER SUMMARY

A skilled & Qualified ICWA with over 22 years Post qualification Experience (Overall 20+ years in Finance / Accounts function domain 0+ yrs) in Finance, Accounts & Audit having worked for leading companies

Main Focus Areas (Accountabilities)

Leadership Role

Overall responsibility of the Accounts and finance department (reporting to GM commercial / CFO) , role which included interaction /support with cross functional internal departments, ensure compliances support business partnering, identifying financial issues and risks and resolving in consultation with the Management

Planning / Budgeting:

Assisting and developing the long term forecasts, budgets of the company in close interaction with other internal departments, business partners as per company policies and guidelines

Management Reporting

Full Reporting of Financial P&L responsibility for monthly closing, understanding and outlining the underlying business rationales by meeting monthly reporting timelines

Performance Analysis & Business Review

Provide feedback and information for Business Partners and Senior Management of the review of the business for decision making based on financial analysis . Review plan on monthly profitability discussions with cross functional heads to improve profitability

Segment wise profitability reports to functional heads for their review

Controlling Functions

Ensuring effective accounting, Allocation of cost for all enabling functions and timely periodic reporting to Management, internal financial controls, Finalization of Company

Accounts, Interaction with Statutory and Internal Auditors,

Compliances Functions

Adherence to timely deduction and discharge of payments for all Statutory dues of the company in interaction with cross functional teams. Active team member for discussion with senior management for tax related matters with the support of appointed representatives/ consultants / professionals

Others

Adherence to Corporate Management Accounting Policies and Accounting Guidelines of Local GAAP, Finance Process Improvements , Advance planning for Funds requirement, meeting with functional head (marketing) for collections as per ageing cycle, escalation to Top management for any major decisions regarding collections, write offs, and any other PL impacts on results of the company

Functional Competencies (Role Type and Principal Associated Activities)

- External Reporting Financial Reporting (including Finalization of Accounts) as per New Companies Act
- Preparation & Compilation of MIS Reporting
- Financial Planning (Income Statement Analysis & Balance sheet analysis)
- Accounting Operations of the Company
- Budgeting & Costing

- Complete Factory Accounting
- Management Accounting Reports : Gross Margin analysis/ Budget vs Actuals for all Major Expenses and Income based on Management requirements
- Taxation Updates (Indirect & Direct) & Interaction with External consultants
- Updation of IFRS Group Pack as per Japanese Gaap Requirements / reporting (through in house Package) based on the Mapping of Internal MIS
- Product Costing & Margin Analysis
- Basic Exposure to International reporting
- Expertise in automated financial and accounting reports systems
- Interaction with External Auditors / Internal auditors & other related customers
- Financial Systems - Including Internal Controls
- Accounting Regulation Updates with Auditors

Achievement / Process Improvements

1. Implementation of the accounting Policies and Procedures to ensure compliance with the Indian Gaap requirements.
2. Active Team member / Leader (Part of the Project Management Team) for Implementation & Improvement - Monthly closing / reporting as per due dates and Internal Financial Controls (IFC) – Companies Act 2013
3. Implementation of process of Raw material and components proper coding system & Inventory Valuation (automation through ERP)
4. Development/ Process / Implementation of the following finance Updates and processes in the present company :
 - Accounts Receivables Ageing Report for the company
 - Accounts Payables Ageing Report for the company
 - Inventory Valuation upto Semi finished stage
 - Interface with finance Module – other related modules for Extraction of Data for Compiling Financial Data and Information thereby saving time.
 - Basic Development of Costing Module (Extraction of Data) for Cost Audit compliances
 - Payroll Improvements process reports for LTA/ Leave Encashment / Medical Reimbursement/ Gratuity workings
5. Active Member of the Project team Leader for Implementation of Internal Financial controls (IFC) for the company for all financial Controls
6. Nominated/ Selected for Trip to Japan (Indo Nissin foods Pvt Ltd) & Italy / Austria (Tyrolit India Swarovski Group) for implementing the process improvements for Financial reporting of local entity.

Computer Skills

- Microsoft Office : Proficient User MS Excel / word & General User of Power Point Accounting software : Oracle 11i, One stream and SAP (Basic updations)

Salary

Last Salary drawn : 28 Lac per annum

Expected : to be discussed