**ANIL**

**E-mail:** anil.383791@2freemail.com

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Seeking assignments in the field of Finance & Accounting

**PROFESSIONAL SNAPSHOT**

* Offering over 5.3 years of experience in Shahi Export pvt Ltd as Junior Executive Accounts and with Accenture Solution Pvt. Ltd. Bangalore,as Senior Accounting Analyst – Accounting R2R Fixed Asset and General Accounting Team.
* Qualified B.com Finance and Accounts Graduate from Kuvempu university Shimoga

**CORE SKILLS**

* End to End Accounting& Auditing
* Reconciliation
* Trainer – Accounting Process
* Documenting-Process-Change.

**SIGNIFICANT HIGHLIGHTS**

* Received the following awards:
* Operations Summit Award Numero Uno(Accenture)
* Best performer of the month award thrice(Accenture)

**EMPLOYMENT RECITAL**

**Since Jan’15 tojune18| Accenture Solution Pvt. Ltd., Bangalore | Senior analyst – Accounting - R2R - FA Process**

*(Project: Fusion / Client: End to end LeaderNetworking Company - Cisco)*

**Role:**

* End to end fixed asset accounting
* Maintenance of Fixed asset register, such as Maintaining the internal asset and External asset.
* Reconciliation of Fixed Asset.
* Attending queries, calls related to R2R activities with TAT Practice.
* Preparing Depreciation projection reports and variance analysis.
* Preparing Operational Expenses analysis by using Hyperion Financial Management tool by using smart view.
* Journal preparation – Intercompany,Expenses,Cash, AP & AR which connect to FA Process
* Monthly and Quarterly reporting activities
* Supporting for Internal and External audit clearance
* New Automation projects implementation – Accounting
* Attending Client meetings and understanding their requirements
* Conducting Process refresher trainings and new joiner tracings
* Work through tight deadlines as well as manage multiple projects at the same time

**MONTH END ACTIVITIES:**

* Maintaining the asset register report, such as asset addition report, retirement and depreciation report.
* Preparing Balance sheet templates and giving comments for management report.
* Performing Fixed Assets capitalization and closing of FA book on time.
* Preparing Roll Forwards, Fixed Assets QC and Journal tracker on monthly basis.
* Preparing Matrix for Open items and tracking by follow up with concern team.

**Major Projects:**

* AMS implementation for India & China entities. (Process of identifying the assets)
* AR Internal assets automation project for all the entities.
* Remote transition and Oracle implementation for MITG Entities.

**PREVIOUS EMPLOYMENT**

**Mar’13 – Dec’14’ | Shahi Export Pvt Ltd Bangalore Junior executive accountant**

*Project: End to accounting and Auditing.*

**Role:**

* Preparing vouchers.
* Maintaining Cash Book on daily Basis.
* Vender master Data maintenance
* Resolving vender’s queries regarding overdue payments.
* Salary work through cash payments for non bank employees.
* Auditing Out house & IN house bills, vouchers.
* Salary Attendance Auditing every month.
* Yearly & half yearly auditing other units of Shahi Exports Pvt Ltd , Work in progress & fabric stocks in units,
* Helping team with additional support in case of absence of other team members.

**SCHOLASTIC**

2012 B. com. from KuvempuuniversityShimoga

2009 Pre University Board in Shimoga

**TECHNICAL FORTE**

Tools & Packages: MS Office, TALLY ERP 9, Oracle ERP R12,T recEtc.,

Operating Systems: Windows+,

**PERSONAL SNIPPETS**

Date of Birth : 20-01-1992

Languages Known : English, Kannada,Hindi and Konkani