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**Resume**

***Sagar***

Email id: sagar.383917@2freemail.com

**Professional Summary:** A goal driven leader with 9 years rich, cross-cultural & multi-national experience in the areas of VAT implementation, Finance, Credit Controlling, Taxation, Accounts Receivable, Internal Audit, Compliance & Commercial work. Highly resourceful in managing finance activities, resource administration, process management & compliance with quality standards.

**Proficiency Forte**

* **VAT Implementation - Balance Sheet Analysis - Variance Analysis**
* **Credit Controlling - Receivable Management - Profit & Loss Analysis**
* **Payable Management - Statutory Compliances - Internal Audit**
* **Import and Export - Month End Closing - Accounts Finalisation**

**Professional Achievements:**

* Developed & Designed new Financial Processes for Procurement to Pay, Order to Cash, Treasury Functions, International Travel Settlement & Cash process in (Malcolm Pirnie).
* Was single point of contact for entire India Finance operation of (Malcolm Pirnie) for two years.
* Have successfully developed SOP for Accounts Receivable and Customer Discount (Hella India)
* Successfully handled project of identifying Double Payments for 32 Hella Group companies.

**WORK EXPERIENCE**

* **Organization : Ecore Mena FZCO**

Designation : Chief Accountant

 Period : Feb 2018 – till date

Responsible for:

* Preparation & Review of Balance Sheet & Profit & Loss Schedules
* Month end closing activities Preparation & Review of monthly financial schedules.
* Accounts Receivable Management & Payment Management
* Review & Preparation of Consolidation for Egypt & Saudi Arabia Financial Statements
* Review of Bank Reconciliation Statement
* Handling a team of 3 members
* **Organisation : Akzo Nobel UAE Paints LLC, Dubai, UAE (Netherland based MNC)**

Designation : Team Leader-Finance

 Period : Mar 2017 - Jan 2018

Responsible for:

* Implementation of VAT for GCC region.
* Preparation & Review of Balance Sheet & Profit & Loss Schedules
* Accounts Receivable Management & Balance Sheet Review.
* Accounts payable Management (3rd Party Payments & Inter Company Payments).
* Developing & Implementation of Standard Operating Procedure (SOP’s) for P2P (Procure to Pay) for Accounts Payable, O2C (Order to Cash) for Collection Management & R2R (Record to Report) for MIS, Reporting, Inter-company Reconciliation & Month end activities.
* Month end closing activities Preparation & Review of monthly financial schedules.
* Inter-company balance reconciliation.
* **Organisation : Hella India Automotive Pvt Ltd, Pune, India (German based MNC)**

Designation : Assistant Finance Manager

 Period : Aug 2014-Mar 2017

Responsible for:

* End to end finance operation for Pune location.
* Vendor and customer reconciliation in SAP.
* Credit Controlling, Receivable Management.
* Payment processing to vendors and employees.
* VAT accounting & return
* Month end closing activities.
* Developed revenue dashboard to provide real time bookings, billings & backlog.
* **Organisation : Malcolm Pirnie Consultancy Engineers Pvt Ltd, Pune, India (US based MNC)**

Designation : Accountant

 Period : May 2011-Aug 2014

Responsible for:

* Overall Accounting and Taxation of India operations.
* Monthly closings & Yearly closing.
* Inter-Company Reconciliation
* Bank Reconciliation Statement
* Payroll management
* **Organisation : Bombardier Transportation India Ltd, Baroda, India (Canada based MNC) through Bizsolindia Services Pvt Ltd, Pune, India**

 Designation : Associate

 Period : Apr 2009 to May 2011

Responsible for:

* Day to day accounting.
* Purchase and Sales Accounting Entries.

**Educational Qualification & Accounting Applications:**

* MBA (Finance) from Institute of Chartered Financial Analyst of India in 2009.
* Master of Commerce from University of Pune, India in 2007.
* Accounting Application known: SAP, MFG Pro, Sage and Tally.

**Personal Details**

* Date of Birth: June 25, 1985
* I belong to well-educated family background with respect to Accountancy. My Father and Grandfather both were into accounting profession.
* As part time profession, have done consultancy role in an organisation where I developed and designed & implemented entire process of Finance.