**SRIKUMAR VAIDYANATHAN**

Srikumar

Srikumar.30658@2freemail.com

**Manager - Finance**

 **PROFESSIONAL**

**SKILLS**

Financial Management & Control

Financial Planning & Analysis

Office Admin. &Staff Management

Fraud and Cost Control

Working Capital Management

Auditing and Taxation

GAAP, Sarbanes Oxley & IFRS

Change Management

Consolidation and Corporate Reporting

**OBJECTIVE**

Seeking Senior level assignments in Finance Operations with an organisation of high repute.

**SUMMARY**

* A highly motivated and certified Management Accountant with an experience of more than 30 years.
* Currently associated with Homewide LLC Dubai, UAE as Finance & Accounts Manager.
* Completed MBA from California West University USA
* Completed CMA from The Institute of Certified Management Accountants, Australia.
* Completed B. Com., University of Gandhi, Kottayam, India.
* Skilled in numerous financial and accounting fields, including: preparing annual budgets, monitoring key accounts and credit control.
* Adept in developing tools to monitor various MIS and executing standard costing to assist in decision making.
* Having the ability to handle complex assignments effectively & possessing the confidence to work as part of a team or independently.
* Backed by solid credentials and proficiencies in Generally Accepted Accounting Principles (GAAP) as well as MS Office Suite, Oracle, JDE, SAP, Accpac 5.2 ERP accounting package, AS400 ERP System, Hyperion management reporting.
* An analytical thinker with excellent communication reasoning, problem-solving and interpersonal skills.
* Linked In Profile -

[**EMPLOYMENT**](https://www.linkedin.com/in/srikumar-vaidyanathan-42748515?trk=nav_responsive_tab_profile)

Mohamed Hareb Al Otaiba Group – Homewide LLC, Dubai UAE - **Mar15 - Till** Now [Finance & Accounts Manager](https://www.linkedin.com/in/srikumar-vaidyanathan-42748515?trk=nav_responsive_tab_profile)

* [Reporting and working closely with General](https://www.linkedin.com/in/srikumar-vaidyanathan-42748515?trk=nav_responsive_tab_profile) Manager on business issues.
* Lead the financial planning of the business plan/updates/latest thinking, encompassing the preparation, consolidation & review of the detailed financial analysis.
* [Actively contribute to commercial decision-making](https://www.linkedin.com/in/srikumar-vaidyanathan-42748515?trk=nav_responsive_tab_profile)
* [Long term strategic and short term business](https://www.linkedin.com/in/srikumar-vaidyanathan-42748515?trk=nav_responsive_tab_profile) planning
* Budget planning and controlling
* Business performance monitoring and analysis
* Improve cash flow and working capital management
* Understand and optimize stock holding

**Highlights**

* Designated as a key member of Management.
* Implemented tools for monitoring specific performance management
* Business Development proposals, reinvestment plans
* Improved reporting system with the development of new financial reporting tools, process improvement.
*
* 2010-2012
* 2010-2012

**SRIKUMAR VAIDYANATHAN**

 **TRAININGS/CONFE**

**RENCES**

* IFRS Training, ICAI, Dubai, UAE
* Lominger Competencies
* Performance Management, Leadership Workshops, Hiring and Time Management
* Controllers Conference in USA (twice), and Germany; SAP Implementation Conference in Germany & UK

 **SCHOLASTIC**

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* CGBA, The Institute of Certified Management Accountants, Australia in 2017
* MBA, California West University USA in 2016
* CMA, The Institute of Certified Management Accountants, Australia in 2011
* B. Com., University of Gandhi, Kottayam, India in 1986
* IFRS Certificate Course, Institute of Cost Accountants of India in 2012

 **PERSONAL DETAILS**

Date of Birth: Jan 20, 1966

Languages : English, Hindi, Tamil

&Malayalam

Nationality : Indian

 **IT SKILLS**

* Orion
* Oracle
* SAP
* Hyperion –HFM Web Reporting
* JDE /Accpac 5.2 / AS400
* MS Office



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|  |  |  | **Manager - Finance** |
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| Finance Manager | 2010- 2012 |  |
|  |  |  |
| Reporting and working closely with MD on business issues by providing strategic planning |
|  | and operational options. |
|  | 2010-2012 |  |  |
| Overseeing and managing annual budgets including revisions and reporting on the budget |

status.

* Managing the preparation of financial reports and maintaining all records associated with the financial department that includes but not limited to accounts payable and receivable, payroll and purchases.
* Developing and implementing objectives for the administrative and financial departments.
* Handling long-range financial planning that includes analysing the budget and forecasting future needs.

**Highlights**

 2010-2012

Designated as a key member of Management.

* Improved reporting system with the development of new financial reporting tools.

**Emerson FZE, Dubai, UAE - June’08 to Jan’14**

**Divisional Financial Controller**

* Reported to VP & CFO of MEA region including the Divisional VP MEA and CFO.
* Accountable for Fisher Valves division with an annual turnover of USD 75 Million as well as managed a team of 150 employees.
* Oversaw all aspects of financial control; provided financial, commercial and strategic support to the business.
* Involved in Business Planning, Budget P&L, Balance sheet & liquidity planning as well as

motivating the team. Identified and developed controls and processes to ensure that all risks as well as opportunities are highlighted.

**Highlights**

* Played role of an integral team player in setting up plants in Dubai & Saudi Arabia.
* Successfully implemented Web based Order Funnel / Score Card / Book & Ship Management.

**Invensys Middle East, Dubai, United Arab Emirates - Oct’95 to Jun’08**

**Assistant Finance Controller**

* Reported to the group Finance Director; helped in planning budgets & strategic planning.
* Led and directed the consolidation of diverse divisions’ finances in the Middle East as well as performed assessment on the reliability and timeliness of each division’s financial reporting, forecasting, budget preparation and cash management.
* Reviewed operational results with guidance from Operations Director and Project Manager during meetings.

**Highlights**

* Successfully implemented SAP and Payroll Management System.
* Key member of management rigorously involved in routine discussion with Agents / JV.

**PREVIOUS ENGAGEMENTS**

*Coca Cola Bottling Company, Jeddah KSA | Finance Supervisor | Jan’93 – Sep’95*

*Videocon Int’l. Ltd., Bombay, India | Finance Executive |Aug’91 – Dec’92*

*Masoneilan India Ltd. UB Group Company, Bombay, India | Accounts Officer |Dec’86 – Aug’91*