**AVS SRIKANTH**

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***Achievement-driven professional****, seeking senior level assignments in* ***Finance & Accounts*** *with a growth oriented organization of* repute

*Versatile, high-energy professional, successful in achieving business growth objectives within turnaround & rapid changing environment*

**PROFILE SUMMARY**

***MBA (Finance) with 21 years of experience in:***

***~ Accounts & Finance ~ Auditing ~ Fund Management***

***~ Internal Control & Budgeting ~ Accounts Payable & Receivable ~ MIS& Documentation***

***~ Statutory Compliance ~ Bank Reconciliation ~ Team Management***

**Leadership:** Driving the organizational mission through employees & supports motivation and engagement of employees in organization.

**Strategic Contributor:** Directing business in new growth areas by motivating people to perform beyond their normal past demonstrated skills / levels.

**Management:** Overseeing business operations of the organization, implementing plans, managing human & physical resources.

 **CORE COMPETENCIES**

* Preparing the MIS Reports, Personal Files, Cash & Fund Flow Statement, Balance Sheet, Audit Reports, Sales Invoices, Debtors Reconciliation and other financial reports to keep track of financial performance
* Formulating annual budgets and preparing & conducting monthly variance analysis to determine difference between projected & actual results and implementing corrective actions
* Overseeing financial statements including trial balance, profit & loss account, age-wise accounts payables and receivables statements and balance sheets
* Coordinating in complete planning & management activities for ensuring completion of internal& statutory audits within time; handling reconciliation of accounts receivable trial balances with the general ledger control account
* Evaluating the internal control systems with a view to highlight shortcomings & implementing recommendations made by Internal Auditors
* Checking accounts payable to ensure completeness of recording liability & ensuring that accurate claims are filed with vendors and receivable collected on time
* Managing the reconciliation of monthly collections between billing system & accounting system, debtors’ reconciliation with billing system, debtors aging & bad debts provisioning
* Looking after the preparation of MIS reports and the reconciliation statements as well as undertaking the analysis to assist top management; managing documentation for audit observations; s
* Ensuring conformance to guidelines prescribed by regulatory authorities, adhering to systems and procedures laid
* Implementing systems & manuals for preparation & maintenance of statutory books of accounts ensuring compliance within time & accuracy norms
* Hands-on experience in formulating budgets, implementing systems/procedures, preparing key reports to exercise financial control and enhancing overall efficiency of the organization
* excellence in adding value by suggesting possible cost savings & developing a strong control based environment by recommending systems, policies & standard operating procedures
* Proficient in conducting internal control/audit activities in compliance with laws &regulations to accomplish organizational goals
* Possess strong planning & relationship management skills with vital contribution in running of the company

**Previous Experience**

Currently associated with **Al Mansouri, Abu Dhabi as a Accounts Manager.**

**Key Result Areas:**

* Significant exposure in formulating & implementing accounting policies & procedures, maintaining statutory books of accounts & financial statements as per Accounting Standards
* Expertise in designing and implementing financial systems to facilitate enhanced financial control and also making the business processes more robust in the current organization
* Hands-on experience in formulating budgets, implementing systems/procedures, preparing key reports to exercise financial control and enhancing overall efficiency of the organization
* excellence in adding value by suggesting possible cost savings & developing a strong control based environment by recommending systems, policies & standard operating procedures
* Proficiently conducting internal control/audit activities in compliance with laws &regulations to accomplish organizational goals

**Highlights:**

* Steered efforts in reducing cost by strengthening internal checks and monitoring systems.
* Received appreciation from the management on restructuring various processes in Payroll & MIS Reporting and same has been followed by other departments

**Aug’11 – Aug’15 Al Nasr Holding WLL,(Oil & Gas) Qatar as a Finance controller.**

**Key Result Areas:**

* Involved in preparation of:
* Financial statements and collaborating with external auditors
* Combined Balanced Sheets
* Budgets and monitoring compliance of Actual performance with budgeted
* Cash flow and monitoring &controlling expenses
* Performing analysis of ageing reports regarding all suppliers &customers reconciliations & confirmations
* Offering support and assisting subordinates in all activities to accomplish the tasks in time
* Heading & supervising Finance &Accounts Team of 20 personnel
* Carrying out internal audit of divisions of Al Nasr Holding viz. Venture Gulf Trading & General Services, Metal Recycling, Venture Gulf Engineering,AVIS rent a car and associate Companies by the Management

 Collaborating with:

* Banks for arranging & renewal of credit facilities
* Trustees & management to ensure a system is in place which ensures that all major risks of the Company are identified and analyzed on an annual basis

**Apr’06 – Jul’11 ETA Star International, Qatar (Construction ) as Manager – Accounts & Admin**

**Key Result Areas:**

* Responsible for receipts, payments & journal entries and assessed & collected the supporting documents for the same
* Involved in all staff /workers payroll and monitored their advances
* Involved in maintenance of stock, monitoring of inventory levels / movement and making requisitions
* Interacted with:
* Head Office regarding weekly reports, recommendations, approvals, etc.
* Bankers & Internal Auditors of the company
* Looked after all the matters related to staff such as Appointments, Visas, Travel, Catering, Accommodation, Confirmations, Payroll, Resignations, Leave, Termination, Final settlement, End of Service Benefits, Exit, etc.
* Handled compliance of all legal requirements & their renewals such as CR, TL, Computer Card, Chamber of Commerce, Insurance, Vehicle Registrations, D/Licenses,etc.
* Evaluated all agreements & their renewals such as rental agreements and agreements with suppliers & customers

**Jan’00 – Mar’06 SRI Vasavi Pigments (P) Ltd., India (Manufacturing of Plastic Master batches)**

 **as Assistant Manager – Accounts**

**Key Result Areas:**

* Performing analysis of aging reports regarding all suppliers &customers reconciliations & confirmations
* Offering support to Plant and coordination with production team and assisting Accounting team in all activities to accomplish the tasks in time

**May’98 – Dec’00 AVR Chemicals Pvt. Ltd., Yanam,India (Chemicals Manufacturing ) as Chief Accountant**

**ARTICLESHIP TRAINING**

**May’96 – Apr’98 Sikhivahana& Co.,Kakinada, India as Article Trainee**

**Key Result Areas:**

* Carried out Internal Audits, Statutory Audits & Tax Audits of corporate & non-corporate sectors including partnership firms & small trading firms

**ACADEMIC DETAILS**

2010 MBA in Finance ,West Coast University, Panama

1996 B.Com. from Pvr Trust Degree College ,Kakinada, Andhra University

**IT SKILLS**

Operating Systems: MS DOS and Windows 95 / 98 / 2000 / XP

ERP: JD Edwards,Visual

Accounting Packages: Tally, Peachtree & Focus,

Package: MSOffice (Word, Excel, Power Point & Access)

**PERSONAL DETAILS**

Date of Birth: 6thJune, 1974

Languages Known: English, Hindi, Telugu and Tamil

Nationality: Indian

Marital Status: Married

No. of Dependents: 4

Visa Status: Work Permit (Transferable)

Driving License: Valid LMV license - UAE