

CURRICULUM VITAE

J SREE KRISHNAN

B.COM (Hons), PGDM (F)/MBA (F), CA Semi Qualified

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PROFESSIONAL SUMMARY

Finance & Accounting Professional | 10+ Years of Experience | US GAAP & IGAAP

Accomplished finance and accounting professional with over a decade of experience in financial reporting and operations, proficient in both US GAAP and IGAAP standards.

Demonstrated success in managing comprehensive financial operations, optimizing cost structures, and enhancing profitability. Skilled in collaborating with cross-functional teams to drive business growth and ensure financial stability. Experienced in ensuring compliance and handling internal, statutory, and tax audits. Proficient in financial software including SAP, Vantage, and Microsoft Excel. Committed to delivering high-quality financial insights and fostering a culture of continuous improvement

EMPLOYMENT HISTORY

- McCann World group India (One of the Top 10 Leading Advertisement agency in India) based in Gurugram Haryana as Assistant Manager Corporate Finance from 17th September 2024 to Present.
- FCB Group India (One of the Top 10 Leading Advertisement agency in India) based in Gurugram Haryana as Senior Finance Executive from August 2018 to 16th September 2024.
- V.SANKAR AIYAR & CO. as Semi Qualified CA/Audit Associate from 1st Dec 2014 to July 2018.
- V.SANKAR AIYAR & CO. as Article Assistant from 15th July 2012 to 18th August 2014.
- Rajneesh Associates as Article Assistant from 18th August 2011 to 13th July 2012.

PROFESSIONAL EXPERIENCE

- As Assistant Manager Corporate Finance in McCann Worldgroup India
 1. Preparation of the Financial Statements in Compliance with the IGAAP for all the 4 Legal Entities of MWG India.
 2. I coordinated with the Auditors and ensured the timely completion of Internal, Statutory & Tax Audits - Interim & Annual - and ensured all schedules, workings, records, documents related to the audit and financials are kept safely.
 3. Managed US GAAP month-end and year-end close processes, including journal entries, account reconciliations, and variance analyses, resulting in timely and accurate financial reporting.
 4. Ensured compliance with internal controls and company policies, identifying areas for improvement and implementing enhancements to strengthen financial reporting processes being a part of the controller's team.
 5. Financial data analyzed to identify trends, variances, and opportunities for cost savings, contributing to strategic decision-making and financial planning.

- **As Senior Finance Executive in FCB Group India**

1. Monthly Hard Closing of Financials & GL as per the IGAAP & USGAAP, Incorporating Accruals & Provisions.
2. Assisted in Preparation of the Financial Statements in Compliance with the IGAAP for all the 4 Legal Entities of FCB Group India.
3. Variance analysis of the P&L items against the budget, providing adequate commentary explaining the reasons of the variances.
4. Coordinated with the Auditors and ensured the timely completion of Statutory & Tax Audits -Interim & Annual and ensured all schedules, workings, records, documents related to the audit and financials are kept safely
5. Production of the Monthly Financial reports regarding trends, Variances, Branch Profitability & Client Profitability, Accounts Receivable & Payables, Unbilled Revenue & WIP.
6. Experience in Working in the Vantage & SAP.

- **Performed the following functions at various clients (All Client facing assignments) in V. Sankar Aiyar & Co.**

1. Statutory Audits under Companies Act. (Listed as well as Unlisted companies)
2. Internal Audits.
3. Limited Reviews of Listed companies.
4. Tax Audits.
5. NGO Audits.
6. Preparing accounts up to finalization.
7. Preparing and filing Income tax returns.
8. Bookkeeping of Various Clients in Tally ERP 9.
9. Liasoning before the income tax and sales tax authorities.
10. Stock Audits.
11. Gratuity Fund Audit.
12. Experience in working in SAP.

PROFESSIONAL & ACADEMIC QUALIFICATION

- 1) CA IPCC/Inter (ICAI) [Cleared].
- 2) PGDM/MBA(F) from Institute of Management Technology (CDL) Ghaziabad (2015)
- 3) B. Com (Hons) from Delhi University (2012)

PERSONAL DETAILS

Father's Name	K JAYARAMAN
Date of Birth	09.03.1991
Marital Status	Married
Nationality	Indian
Languages Known	English, Hindi, Tamil & Malayalam
Address	House No. 23/3A, Rail Vihar, Sector 56, Gurugram Haryana-122011