



General

total work experience: 10 Years – Finance, Accounting
Education: - CA Intermediate of Institute of Chartered Accountants
- Bachelor of commerce in accounting and economics
Certificates: SAP SEM
languages: english (fluent), german (B1 , B2)
preferred location: Munich
travel flexibility: Germany
work permit: Blue card

AVAILABILITY: immediately

Strenghts

General Finance

- month end/ year end activities
- Bank and insurance audits
- cash flow & fund statements
- maintenance and setup of chart of account
- day to day accounting work & internal controls

SAP FI/CO

- configuration ECC6 - New G/L
- SAP R3 4.6C, 4.7

Roles / responsibilities

<u>Social break</u>	03.2007 – today
▪ move to Germany and family care	
<u>FI/CO Consultant / senior associate</u>	12.2006 – 02.2007
▪ configuration	
▪ testing	
<u>Finance / senior sw engineer</u>	07.2004 – 08.2006
▪ month and years end closing activities	
▪ configuration and work instruction documentation	
▪ testing anctivities and documentation	
<u>Manager Finance</u>	02.2002 – 04.2004
▪_cash flow and fund flow statement for banks	

Industrial sectors

Automotive

- montht end/year end activities
- system FI config & testing

Chemistry

- financial cost analysis of projects
- cash flow & fund flow statements
- Account and audit preparations

Others

- Financial stements
- statutory audits and internal audits
- Bank and debtor reconciliations