

Nishant Nahata

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Core Competencies

Financial Reporting & Business Analysis

Continuous Process Improvement

Executive Leadership

Account Reconciliation

Month and Year End Closings

Expense Planning & Control

Statutory, Internal & Tax Audits

MIS Reporting

Policies & Procedures

Targeting Senior Level challenging position as any of the following: -
Financial Controller/ Senior Accountant/ Accounts & Finance Manager/Sales / Logistic/ GST / Senior Internal Auditor

Location Preference: **Anywhere**

Profile Summary

- Qualified and self-motivated senior finance professional offering 25 years of extensive experience in the areas of Financial Controlling, MIS reporting, VAT/GST Compliances, Internal and External Audit.
- Capable of directing & controlling financial operations including account receivables & payables, rolling out monthly MIS.
- Complete understanding of manufacturing and commercial operational models.
- Exhibited leadership in maintaining the financial health of the company, providing support in internal & external auditing and ensuring smooth execution of audits by statutory and internal auditor.
- Excellence in liaising with the bank, preparing monthly GL reconciliation, making presentation on budget justification and comparative analysis, financial performance management, profit & loss reporting, variance analysis of revenue, cost & operating expenses including the customer, trade lane and product wise revenue analysis.
- Experience of over 25 years in managing a team of 10 subordinates with 12 Branches and providing management reporting.
- A keen communicator with skills to relate to people across all hierarchical levels in the organization.

Career Timeline

East India
Transport,
Chennai

1991-1992

Praneeta
International,
Mumbai

1993-1994

Cruise Electric
Private Limited,
Mumbai

1994-2021

Academic Details

- Completed Secondary Board, Patna, Bihar in 1985
- Completed Higher Secondary, Kolkatta, W.B. in 1987
- Completed Graduation West Bengal University in 1990



Work Experience

Since 1994 to 2021: Cruise Electric Private Limited, Mumbai as Finance, Account, Logistics Head **Key Result Areas:**

- Leading and controlling financial of Five Group of companies in Mumbai.
- Experience of managing team of Ten BCM/Accountants and providing accounting, management reporting & other financial advisory.
- Developing and maintaining adequate internal control system
- Review and finalization of quarterly and annual accounts within time bound schedules.
- Maintain the database of daily transactions, ensuring accuracy and completeness of required files and supporting documentation serving as evidence of transactions.
- Finalizing statutory/tax audits with auditors ensuring all compliances under regulatory acts.
- Discussed audit observations with concerned staff/manager, draft reports, ensure of maintaining audit working papers and documentation and support internal Audit in finalization of reports in all respect.
- Guiding to the team on day-today queries on GST applicability and allowability of input credit on vendor invoice.
- Verification of routine accounts, Reconciliation of accounts with banks, suppliers etc. on a periodic basis, ensuring compliance with all statutory and regulatory requirements.
- Provide analysis of potential cost savings, and advice on implementation strategy.
- Heading finance functions involving determining financial objectives, designing & implementing systems, policies & procedures to facilitate internal controls.
- Making Arrangements & Contracts for Warehousing, Stockist, Branch Sales etc.
- Handling Supply-chain management activities related to imports / exports and Storage & distribution among multiple locations across the country.
- Design, Drive and manage related to.
- Warehousing – Efficient storage, Material handling improvements and cost saving program.
- Conducting order review and planning of parts based on consumption for Renault models Parts for 12 branches
- Logistics operations are made up of a series of processes that work together to optimize the supply chain, from delivering goods from the manufacturer to the seller, all the way to last-mile delivery
- Reviewing the non-moving and slow moving parts at branches and plant level and find sources of liquidation.
- Identify new business opportunities and develop.
- Conducting market research to identify selling possibilities and evaluate customer needs.



Previous Experience

1993 to 1994: Praneeta International as Accountant

Highlights:

- Steered accounting in Tally ERP 9- entries pertaining to sales, expenses, journal entries
- Managed petty cash, maintain petty cash vouchers and payment vouchers

1991 to 1992: East India Transport, Chennai, as Accountant

Highlights:

- Internal Audit of the tasks involved were verification of purchase - creditors, cash - bank which consisted of vouching, bank reconciliation
- Bank Reconciliation and all banking activities.



IT Skills

- MS Office
- Expert in Tally ERP for maintaining Accounts & Inventory



Personal Details

Date of Birth: 05th October 1969

Languages Known: English, Hindi

Nationality: Indian

Marital Status: Married

No. of Dependents: 3