



SIDDHESH BOBHATE

PROFILE SUMMARY

- # Dedicated Finance Executive with 10 years of experience in all areas of Accounting & Finance.
- # Hands-on leader with strong business acumen and analytical mindset to identify and correct underachieving trends.
- # Well-versed in producing reports, evaluating department operations and handling month-and year-end closings.
- # Organized and reliable candidate successful at managing multiple priorities with positive attitude.
- # Willingness to take on added responsibilities to meet team goals.

ADDRESS

Al Qusais, Dubai

CONTACT

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WORK EXPERIENCE

Altova Healthcare Ltd / Keshavlal & Co, Mumbai

Finance Manager | 2018 – Present

- End to end accounting, financial & compliance activities.
- Analysis of financial statements against forecasts to prepare high-level variance analysis.
- Run comprehensive cost/benefit analyses for suggesting new business movements and decisions.
- Enhance internal control systems and procedures to mitigate risk and support opportunities.
- Monitor budget and revenue trends, compiling reports for company leadership for informed decision-making.
- Prepared cash flow projections, cost analysis and monthly, quarterly and annual reports.

Karunakar Tilak & Co. (Chartered Accountants)

Team Leader – Business Finance & Indirect Taxation | 2013-2018

- Advising management on tax planning, and acquisition and merger of business. Develop and implement policies, standards and guidelines related to finance activities.
- Oversee day to day operations, set goals, objectives and design a framework for those to be met. Manage soft closure of books of accounts on monthly basis.
- Drive and implement changes required for indirect tax compliance processes as a result of changes in indirect tax legislation.
- Handling and attending Indirect taxation lawsuit & prepare documentation as per the requirements of the case.

JP Morgan Services India Pvt Ltd

Team Member – Treasury & Security Services | 2012-2013

- Reconcile clearing transactions.
- Processing transactions through SWIFT MT-103.
- Monitoring transactions with respect to OFAC compliance.
- Ensure treasury operational items are addressed & closed within TAT with accuracy leading to excellent customer/stakeholder satisfaction
- Trained new team members by relaying information on company procedures and safety requirements.

KEY SKILLS

Financial Analysis & Reporting
Financial Statement expertise
Variance Analysis
Forecasting
P & L Management
Budgeting
Team Management
Tech Savvy
Multi-Tasking

ACTIVITIES AND INTERESTS

Swimming
Travelling
Bike Riding

Karunakar Tilak & Co. (Chartered Accountants)

Article Assistant | 2008-2012

- Provided journal entries and performed accounting on accrual basis.
- Used accounting & other software to issue Direct & Indirect tax returns and prepare consolidated reports.
- Prepared working papers, reports and supporting documentation for audit findings.
- Assisted for compliance of Statutory & Internal audits.
- Prepared reports and materials to assist with audits
- Finalization of books of accounts as per different statutes.
- Found tax solutions to complicated tax issues or errors from incorrect tax filings.
- Trained new employees on accounting principles and company procedures.

EDUCATION

=> Pursuing US CPA (AICPA)

=> PCC (Inter CA) from ICAI, (2012)

=> B. Com from V K Krishna Menon College, Mumbai University (2008)

LANGUAGES

English

Hindi

Marathi