

Vidya Vijayan

Chartered Accountant



Contact

📍 Deira, Dubai, UAE

☎ +971 582387597

✉ vidyavijayan0112@gmail.com

Core Competencies

Financial Reporting & Analysis

Budgeting & Forecasting

Variance Analysis

Strategic financial planning and advice

UAE VAT & Corporate Tax (Theoretical knowledge)

Regulatory Compliance

MIS & Reporting

Tax Compliance

Auditing & Assurance

US GAAP Standards

Result-driven Professional having expertise in spearheading comprehensive finance functions, executing financial planning and management strategies, financial modelling, establishing robust procedures and controls, and proficiently overseeing the finalization of accounts. Adept at implementing intricate data analysis solutions that empower clients to monitor their business and make informed strategic choices. I am willing to take up challenges and adapt in the best possible manner to the dynamic and ever changing economic scenario surrounding the organization, leveraging my experience in managing multiple responsibilities that carve a niche path for my professional and personal development.

Work History

Senior Financial Analyst (CFM) | Apr 2020 – Nov 2023 | Accenture Solutions Pvt. Ltd. | Bangalore

- Manage preparation of organization financial statements, execution of funding strategies, financial modelling, assistance with month end reporting.
- Handling end to end process of booking deals, pricing reviews, revenue recognition, working capital management and profitability challenges.
- Working with CFOs to minimize risks and making accurate decisions to hit profitability.
- Analyze and forecast cash conversion expectations to optimize cash flow.
- Executing internal controls and confirming compliance with U.S. GAAP & IFRS, finance policies and local statutory requirements.
- Recommending and implementing business changes to leverage emerging technologies and enable efficiencies across the finance organization.
- Diagnosing financial drivers and leveraging analytics to make recommendations to key stakeholders.
- Participating in the new business process through deal shaping and the development of opportunity pricing.
- Leading forecast reviews with senior leadership and advising on monthly results, variances to plan, budgeting, and risk management strategies.
- Preparation of financial reports as required by management.
- Coordinating monthly accruals to drive accurate revenue recognition and expense activity.
- Coordinating closely with various stakeholders to understand business transactions and ensuring that they are accurately accounted and categorized to achieve prompt financial reporting.
- Reviewed historical records, current operational data and forecasting information to identify business enhancement opportunities.

Soft Skills

Leadership Skills

Decision making

Ethics & Integrity

Adaptability

Analytical skills

Problem Solving

Attention to Details

Education

Aug 2019

Chartered Accountant,
The Institute of Chartered
Accountants of India

Mar 2018

Bachelor of Commerce,
Mahatma Gandhi University, India

Technical Skills

Microsoft Suite

SAP

Tally ERP

Power BI

Article & Audit Assistant | Sep 2016 – Nov 2019 |

Mathew Alex & Kamath, Chartered Accountants | Kerala

- Rich experience in entire gamut of accounting & finance operations entailing preparation and maintenance of statutory books of accounts and administering the finalization of year-end financial statements.
- Supervised all ROC related compliances including formation of companies and e-filing of all types of ROC related forms.
- Managed various compliances regarding VAT, GST, TDS, TCS, etc.
- Recommended strategies for optimizing taxation and minimizing liabilities in future tax periods.
- Completed detailed reviews of accounts and bookkeeping records to verify compliance with standards.
- Conducted tax audits – companies and proprietorships, bank audit and statutory audits including non-profit organizations.
- Assisted in standard auditing process such as vouching of expenses and physical verification of stock, verification of assets, debtors, creditors, loans and advances including unsecured loan reconciliation, tested relevant accounting standards, statutory compliances of various clauses of CARO etc.
- Excellence in monitoring cash flows and ensuring that funds are arranged in the most cost effective manner after projecting accurate cash forecast, ensuring that there is no shortage of cash in hand.
- Involved in development and implementation of procedures, systems, and manuals to prepare and maintain account books and financial statements, while ensuring compliance of statutory requirements.
- Prepared submissions for scrutiny assessment proceedings and independently appearing before income tax authorities for scrutiny assessment proceedings.
- Handling preparation of MIS reports and reconciliation statements as well as undertaking analysis for key indicators to assist top management.