

Sudha R

Financial Analyst

Contact

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Skills

Project management

Financial modelling

Internal Audit

Financial Reporting

Auditing

Forecasting

Budgeting

Business Process

Improvement

Techniques

Account Reconciliation

Variance Analysis

Sarbanes-Oxley Act

Tools worked

JD Edwards

SAP

Concur

Power BI

SharePoint

MS Office, Excel

Education

MBA (Finance) – Annamalai University

B.Com – Bangalore University

Diploma in CP - SJP, Bengaluru

Certification

(FRM) – IIM, Vishakhapatnam

Languages

Kannada, English, Hindi and Tamil

Sudha is a Dynamic and results-driven finance professional having over 10+ years of experience excelling as a Financial Analyst. Proven track record of delivering strategic financial insights and recommendations to drive business growth and optimize performance. Possess a comprehensive understanding of financial analysis, forecasting, budgeting, and risk management within diverse industries. Adept at leveraging analytical tools and methodologies to streamline processes, improve efficiency, and maximize profitability. Skilled communicator and collaborative team player with a commitment to delivering high-quality work and exceeding organizational objectives.

Work History

2019-07

Financial Analyst

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OTIS Global Services Centre Private Limited

2023-11

Ensure business processes, administration, and financial management. Maintain accounting system & review financial reports Prepare financial forecasts & monitor financial details to ensure legal compliance. Assist management to make financial decisions, Review and process payments of the company. Maintain an accurate filing and record keeping system for all financial statements and company documents. Participate in the execution of changes to procedures, policies, and systems to facilitate expansion, compliance, and scaling of the business.

This included Managing accounting operations in the area of Accounts Receivables, monitoring debtors, and Weekly Status updates. Plan and track financials, follow ups and provide guidance on good financing practice. MIS report: Financials, Generating & Updating reports, Timesheet in ADP. Team member for an Internal Audit engagement & for a Sarbanes Oxley (SOX) sustenance testing.

2013-01

Consultant

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Deloitte Haskins & Sells LLP

2019-07

Handling and managing accounting operations in the area of Accounts Receivables, Invoicing, monitoring debtors, and weekly Status updates.

Have exposure to drafting Engagement Letter/SOW for client, based on the scope of work agreed with the client.

Performing risk clearance activities for clients as per Deloitte Risk clearance process. Support on Business Proposals for new identified opportunities.

Handling Professionals Deployment and monitoring their Utilization. Co-coordinating with HR on Recruitments. Maintaining resource tracker.

Monitoring multiple functions such as client set-ups, charge code set-ups, preparing budget vs actual reports to accentuate financial metrics such as revenue, expense, and unbilled balances.

Raising invoices in SAP, sending it to the clients, follow up on payments and keep the concerned team informed on the receipt of payments, co-ordination with the accounts team as and when required.

Team member for an Internal Audit engagement for one of the leading IT/ITES company.

Team member for a Sarbanes Oxley (SOX) sustenance testing for a leading IT/ITES company.