

## **SIVATEJA GARIKAPATI**

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Ayodhya Nagar, Vijayawada - 500 011

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### PROFESSIONAL SUMMARY

Experienced Accountancy professional with over 10 years in project management, hedge accounting, and corporate restructuring. Proven ability in managing large-scale financial projects, including debt workings, budget analysis, and financial reporting. Expertise in statutory compliance, internal controls (IFC), and financial process improvement (SOPs). Adept at working with cross-functional teams to streamline financial processes and deliver accurate, actionable insights for business decision-making.

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### KEY SKILLS

- Project Management (Budgeting, Cash Flow, Capex Accounting)
  - Hedge Accounting (Contracts up to Rs. 300 Crs)
  - Corporate Restructuring (Demerger, Slump Sale)
  - Statutory Compliances (TDS, GST, VAT, CST)
  - Financial Statement Preparation and Analysis
  - Experience with ERP Systems (Oracle NetSuite, Tex-manage)
  - Land Acquisition Accounting
  - Variance Analysis & Auditing (Statutory, Fixed Assets, Government Audits)
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### PROFESSIONAL EXPERIENCE

#### **Metier Advisory Services Pvt Ltd – Hyderabad**

**Manager – Finance and Accounts – October 2024 – Till date.**

- Reviewing multiple client's books of accounts including Month end activity.
- Variance analysis on sales and expenses.
- Ensured compliance with TDS, GST regulations.
- Preparation of Financial Statements.

#### **Automotive Manufacturers Pvt. Ltd., Hyderabad**

**Assistant Manager – Finance - June 2023 – August 2024**

- Managed banking relationships and conducted ratio analysis.
- Prepared provisional financial statements and CMA data.
- Delivered detailed financial projections based on business requirements.

#### **VEH Global India Pvt. Ltd., Hyderabad**

**Assistant Manager – Finance & Accounts - November 2017 – January 2023**

- Led project management efforts for a Rs. 800 Cr project, including Rs. 350 Cr refinancing.
- Provided financial insights on an EPC contract worth Rs. 280 Cr, analyzing budget vs. actuals.
- Advised management on cross-charging fees for Spore entities.
- Prepared and presented SOPs and IFC processes for finance and operations.
- Managed cash flow and capex accounting for 20 companies.

- Oversaw land acquisition payments for over 500 acres.
- Executed hedge contract accounting worth Rs. 109 Cr.
- Managed the month-end close process, including preparing journal entries, reconciliations, and financial statements.
- Analyzed budget vs. actual variances, providing detailed reports to senior management for decision-making.
- Implemented Oracle NetSuite for automation of financial processes.

**Mohan Spintex India Pvt. Ltd., Vijayawada**  
**Senior Accountant - July 2016 – October 2017**

- Accounted for hedge contracts exceeding Rs. 300 Cr.
- Implemented Tex-manage accounting software.
- Prepared provisional financial statements and conducted variance analysis on sales and expenses.
- Ensured compliance with TDS, GST, VAT, and CST regulations.
- Led internal audits and verification of financial records.

**Ch. Murali Krishna, Vijayawada**  
**Accountant - October 2013 – March 2017**

- Managed accounting and statutory compliances (TDS, VAT, CST) for multiple clients.
- Prepared provisional financial statements.

**Kowatha & Co., Vijayawada**  
**Intern - August 2008 – July 2013**

- Conducted statutory audits as per the Companies Act and Income Tax Act.
- Performed fixed asset, stock, and government audits.

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## EDUCATION

- **CA – PCC**, ICAI | 55% | 2012
- **Financial Modeling**, IMS Pro School | Grade A (85%) | 2019
- **B.Com (Distance)**, Acharya Nagarjuna University | 55% | 2013

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## PERSONAL DETAILS

- **Date of Birth:** 25-09-1989
- **Languages:** Telugu, Hindi, English

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## ADDITIONAL INFORMATION

- Proficient in Microsoft Office (Excel, Word)
- Familiar with ERP systems such as Oracle NetSuite and Tex-manag
- Workshop Certificate in Power BI from Office Masters