

Hyderabad
+91 8103966341
sujitkumar47@gmail.com

Linkedin ID-<http://www.linkedin.com/in/sujit-kumar-b87738192>

Sujit Kumar

As a finance professional with over 14 years of experience in financial analysis, reporting, MIS, and process improvement, I have successfully driven key initiatives to enhance intercompany operations and reporting efficiency. I have lead and supported cross-functional teams in implementing process optimizations, ERP integrations, and compliance measures. Recognized for delivering high-impact results.

SKILLS

- RTR Process Optimization
- Intercompany Operations & Reconciliation
- Compliance with SOX Audit /Internal Controls Audit.
- Blackline- Balance sheet review & HFM (Hyperion)
- ERP Systems Deployment & Integration (JD Edwards, Oracle 12.1 & 12.2, FACT, etc.)
- Digital Transformation & Automation
- Month-End Close & Financial Reporting (USGAAP & IFRS)
- Trial Balance & Profit & loss review.
- Inventory (OPM & EAM) month-end Close & Fixed Asset Management
- MIS & KPI Implementation
- General ledger, Revenue Recognition & Lease Accounting.
- GST & Income tax.

EXPERIENCE

ENVIRI India Service Pvt. Ltd., Hyderabad(Harsco) — Lead Analyst

July 2020 - PRESENT

- Refined journal entries and reduced process time by 30%, streamlining month-end closing activities.
- Automated bank reconciliation using Oracle and advanced Excel, improving accuracy and reducing manual effort.
- Achieved timely completion of balance sheet reconciliation using Blackline, ensuring alignment with corporate KPIs.
- Facilitated smooth collaboration with cross-functional teams & Stakeholder to streamline SOPs, improving intercompany business process alignment.
- Lead strategic initiatives to continuously enhance RTR processes by identifying inefficiencies and proactively rectifying shortfalls.
- Supported and managed migration activities from JD Edwards and Oracle 12.1 to Oracle 12.2, ensuring seamless intercompany process transitions.

- Maintained compliance with SOX Audit/internal control standards through diligent control measures and regulatory adherence.
- Coordinated with stakeholders in Italy, Spain, and Mexico to successfully execute GL transition activities.
- Regularly reviewed and managed fixed asset workings for Brazil and Mexico process.
- Contributed to ERP/SYS tool deployment, updating SOPs to reflect new process improvements.

Harsco India Pvt. Ltd., Angul — Finance officer

Dec 2019 - July 2020

- Managed accounts receivables (AR), accounts payable (AP), and collection reporting, reducing the reconciliation window by 40%.
- Assisted the MIS team in the preparation of production reports and monthly analysis.
- Streamlined customer/vendor balance reconciliations, resolving legacy unadjusted balances to improve reporting accuracy.
- Ensured timely booking of expenses and revenue, aligning with accrual requirements.
- Preparation of GST working.

BEC Fertilizers, Bilaspur(CG) — Senior Executive (F&A)

Oct 2010 - Dec 2019

- Oversaw accounting for sales and government subsidies, managing a team of 10 executives and driving performance toward KRAs.
- Enhanced AR and AP processes, improving collection and reporting efficiency.
- Coordinated with sales and marketing teams to ensure timely invoicing, preventing revenue leakage.
- Reviewed and posted journal entries for reclassifications, month-end accruals, and prepayments based on TB analysis.

EDUCATION

- Pursuing **Executive Development program in the Business Finance & financial Modelling** from IIM Visakhapatnam 2025.
- **Diploma in IFRS, ACCA, U.K.** | 2024
- **Post Graduate Diploma in Finance & Control (MBA)**, IMIS, Bhubaneswar | 2008-2010
- **Bachelor of Commerce (Hons.)**, University of Calcutta | 2004-2007

CERTIFICATION

- **AMFI Certification**
- **Derivative Certification**

AWARDS

- **Impact Award - Passion For Winning** from CEO, HISPL | 2020
- **Pat On Back Award for Supporting Brazil Mexico & Poland Activity in Month-End**
- **Operation excellence award for the year 2024.**