

Sankarpathi. P
STP Ltd | Manager – Finance & Accounts | Chennai, India

BASIC INFORMATION

Experience in: Accounts & Finance Industry
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CAREER CONTOUR

I am unwavering, meticulous, and highly competent in the **Accounts & Finance Industry** I have a consistent record of transporting the best results-driven work with a proven ability in implementing my work in an organized manner for **25+ years** of my successful career.

My expertise:- **Accounts & Finance Industry – GST Compliance, Tax Reconciliation, ERP Implementation, Statutory Dues, Audit Management, Financial Reporting, Risk Assessment, Process Optimization, Payroll Processing, Vendor Management, Data Reconciliation, Compliance Monitoring, Taxation Strategies, Sourcing and Time Management.** I have in-depth knowledge of all ethics of management. I possess effective communication skills and am a team player with strong Organizational, Logical, and Problem-Solving Abilities.

I have great exposure to working with large-scale organizations like **STP Ltd, eShakti.Com Pvt Ltd.** I am well-versed skills in analysis, problem-solving, and coordination, which make me so successful and dedicated. Strong influencing and negotiation skills coupled with a proven ability to think in and out of the box, generating new solutions.

I have commenced my profession as an **Executive** and risen myself as **Manager Finance & Accounts** reputed company. I would like to see myself growing with the passing years of hard work and dedication. I have been awarded many accolades for my result-oriented hard work.

Armed with a multitude of competencies and work experiences, I am confident to carry forward any organization's vision & objectives with sufficient ease and dedication to my job responsibility.

EXPERIENCE

Oct'2024 – Till Date | STP Ltd | As Manager – Finance & Accounts

Responsibility:-

- Managed day-to-day accounting operations and ensured timely finalization of books of accounts.
- Prepared monthly financial statements, Power BI dashboards, and detailed MIS reports for review by senior management and board directors.
- Conducted financial analysis, including EBITDA and P&L, and provided actionable insights to management.
- Handled month-end, quarter-end, and year-end financial processes in compliance with standard operating procedures.
- Ensured timely filing and reconciliation of GST returns, TDS payments, and other statutory requirements.
- Coordinated with departments to facilitate internal and external audits, including statutory, tax, and group audits.
- Prepared cash flow statements, budget forecasts, and variance analysis reports for efficient financial planning.

- Conducted GL reviews, Subledger reconciliations, intercompany reconciliations, and corrective actions.
- Ensured compliance with FEMA, Companies Act, and other regulatory requirements.
- Managed fixed assets, including maintaining the fixed asset register, lease accounting, and periodic verifications.
- Implemented and utilized ERP systems such as SAP FICO, Microsoft Dynamics AX, and Oracle ERP for streamlined operations.
- Provided support for documentation in legal cases, GST appeals, and service tax appeals.
- Supervised inventory accounting and ensured proper classification and control of spares and consumables.
- Prepared CMA reports for banking purposes and coordinated with the treasury team on loan-related matters.
- Assisted in vendor invoice processing, procurement activities, and ensuring no revenue leakage.
- Facilitated the transition and implementation of ERP systems, enhancing overall efficiency and accuracy in reporting.
- Delivered comprehensive financial reports, analyzed variances, and maintained healthy financial records for decision-making.
- Acted as a finance partner across departments, ensuring smooth coordination and problem resolution.
- Responded to and attended hearings for income tax, GST, service tax, and other compliance matters.

PREVIOUS EXPERIENCE

- *Apr'2022 – Sep'2024 | eShakti.Com Pvt Ltd | As Manager Finance & Accounts*
- *Jun'2014 – Mar'2022 | Metrohm India Pvt Ltd | As Asst. Manager- Accounts*
- *Mar'2012 – May'2014 | Zen Linen intl Pvt Ltd | As Asst. Manager- Accounts*
- *May'2007 – Mar'2012 | Ganges Intl Pvt Ltd | As Sr. Officer – Accounts*
- *Jul'2004 – Apr'2007 | American Express Bank Ltd | As Executive – Accounts*
- *Feb'2000 – May'2004 | P.S. Manohar & Co. | As Account Assistant*

ACHIEVEMENTS

- Ensured timely statutory dues payment and record maintenance.
- Resolved ESI & PF notices by reconciling three years of data.
- Completed 8 years of Sales and Service Tax assessments at Metrohm India Ltd.
- Implemented GST in the ERP system at Metrohm India Ltd.
- Streamlined financial closings, ensuring 100% compliance.
- Developed Power BI dashboards for financial insights.
- Led SAP FICO and Oracle ERP implementations.
- Achieved 100% accuracy in reconciliations and asset management.
- Reduced costs through variance analysis and budget alignment.
- Secured favorable outcomes in GST and Service Tax appeals.
- Started my career as an Executive and rose as a Manager.

ACADEMIC FORTE

- B.Com from Madras University in 2000.
- MBA Finance Pondicherry University in 2011.
- CMA Pursuing Costing ICMAI Pursuing.

Training & Certifications:

- GST Implementation and Compliance Training
- Advanced SAP FICO Training
- Statutory Taxation and Compliance Certification
- Internal Audit and Risk Assessment Training

TECHNICAL PROFICIENCY

Well versed with

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| <ul style="list-style-type: none"> • Ms office • Internet application • SAP ERP | <ul style="list-style-type: none"> • Windows • Tally ERP • Oracle Financials |
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Advice for Contacting: I'm always open to conversation, networking with like-minded professionals, or discussing future prospects. Connect with me on Linked In or contact me at sankarpathi@yahoo.com