



## **P GIRIDHAR**

**CHARTERED ACCOUNTANT**

**COMPANY SECRETARY**

**DIPLOMA IN INFORMATION SYSTEM AUDIT**

**&**

**CERTIFIED PUBLIC ACCOUNTANT**

Mobile: 09886735130 \* E-Mail: [peravali.giridhar@gmail.com](mailto:peravali.giridhar@gmail.com) LinkedIn: <http://in.linkedin.com/in/pgiridhar>

### **CAREER SUMMARY**

**CPA and CA** with over **2 decades** of experience in US and Indian GAAP accounting, US and Indian Taxation, SOX compliance, fund raising, working capital management, treasury management, budgeting, statutory compliance, corporate law compliance, strategic planning, profit monitoring, management reporting, liason with internal and external auditors, costing. Worked in Indian, US and French companies. Tuned to MNC culture, work ethics and expectations.

### **ORGANISATIONAL SCAN**

**July 11 – Till date: Safran Engineering Services India Private Limited, Bangalore**

**Head - Finance and Company Secretary**

- Reporting to Managing Director

- About the Company

Company is an aero space related design and engineering centre. It is part of SAFRAN Group, France. Size of the company is \$ 20 m

#### **Key Deliverables:**

- o Responsible for finance, accounts, treasury and secretarial functions
- o Development of business plans and budgets
- o MIS reporting to management and HQ
- o Internal and External Audits including coordination
- o Direct and indirect tax compliance including VAT and Service Tax
- o Ensuring that corporate policies and SOP's are followed
- o Monitoring the levels of working capital
- o Secretarial and legal compliance

**Aug'09 – July 11: Deepak Cables India Limited, Bangalore**

**Chief Financial Officer and Company Secretary**

- Reporting to Managing Director

- About the Company

Company manufactures power cables for transmission lines and is also into EPC business. The company has four manufacturing plants spread across India. The size of the company is Rs 1000 crores. The company is managed by the MD under the supervision of the Board. Two prominent PE funds have invested into the company. Operations of the company are closely monitored by these PE funds.

#### **Key Deliverables:**

- o Responsible for entire finance, accounts, treasury and secretarial functions of parent and group companies
- o Coordination with banks for funding requirements
- o Project Funding

- o Development of business plans
- o MIS reporting to management and investors.
- o Internal and External Audits including coordination
- o Direct and indirect tax compliance including VAT and Service Tax
- o Liason with Private Equity Investors
- o Ensuring that corporate policies and SOP's are followed
- o Monitoring the levels of working capital

**Aug'08-Jul'09: New Bridge Business Group, Bangalore**  
**Chief Financial Officer**

- Reporting to Managing Director

- About the Company

*New Bridge Business Group runs a chain of business centres in India. The company has operations in Bangalore, Gurgaon and Noida. Group revenue is Rs 100 m.*

**Key Deliverables:**

- o Responsible for entire finance, accounts, treasury and secretarial functions.
- o Coordination with banks for funding requirements
- o Successfully designed and standardized formats and mechanism of MIS reporting.
- o Instrumental in developing & implementing detailed cost control measures and instituted a comprehensive Costing system including identification of cost centres
- o Distinction of streamlining internal audit system and ensured smooth coordination for statutory auditors.
- o Direct and indirect tax compliance including VAT and Service Tax

**Mar'06- Feb'08: Flow Serve India Ltd., Bangalore**  
**Director Finance and Company Secretary**

- Reporting to Managing Director

- About the Company

*It is a 100% subsidiary of Flowserve Inc, USA. The company is engaged in the business of manufacture and sale of precision-engineered flow control equipment, such as pumps, valves and seals, for critical service applications. Global revenue of Flowserve is \$2.2 billion and Indian revenue is about \$ 250 million. Flowserve had two manufacturing plants, one being an EOU. It also had an STPI unit developing engineering drawings and new designs for Flowserve's international units.*

**Key Deliverables:**

- o Incharge of financial reporting, SOX compliance of the entire Flowserve operations in India including Joint Ventures.
- o US GAAP accounting in Oracle Financials
- o Profitability and working capital forecasts and monitoring
- o Distinction of being identified as a resource person for SOX compliance in India
- o Ensured SOX compliance for two consecutive years
- o Monthly Indian and US GAAP reconciliations
- o Direct and indirect tax planning and implementation. Compliance with rules and procedures.
- o VAT, Service Tax, EOU and STPI compliance
- o Responsible for monthly reporting under Hyperion
- o Responsibility to monitor the operations of all Joint Ventures
- o Responsible for Corporate Law compliance
- o Managing the treasury operations
- o Overseeing the foreign currency risk management

**Dec'99- Feb'06: Diebold Systems Pvt Ltd., Chennai**  
**Director Finance and Company Secretary**

- Reporting to Managing Director

- About the Company

*It is a 100% subsidiary of Diebold Inc USA. The company is engaged in the business of selling and servicing of Automated Teller Machines in India with turnover of around Rs.150 Crores and 55% market share.*

**Key Deliverables:**

- Handled the entire finance, accounts, treasury and secretarial functions.
- Coordinated with banks and managed Forex exposures.
- Pivotal in formulating & implementing credit policy to minimize floating funds
- Management of receivables.
- Designing standard operating procedures for the company and coordinated imports.
- Successfully designed and standardized formats and mechanism of MIS reporting.
- Instrumental in developing & implementing detailed cost control measures and instituted a comprehensive Costing system including identification of cost centres, cost sheet preparation, product costing etc.
- Distinction of streamlining internal audit system and ensured smooth coordination with statutory auditors.
- Merit of controlling accounting function and ensured conformance to US GAAP accounting principles.
- Responsible for SOX compliance
- Direct and indirect tax compliance including Central Excise, VAT and Service Tax

#### **ACADEMIC CREDENTIALS**

2005     **CPA** from American Institute of Certified Public Accountants, USA  
 1996     **Company Secretary** from The Institute of Company Secretaries of India  
 1985     **Chartered Accountant** from The Institute of Chartered Accountants of India  
 1980     **Bachelor of Commerce** from S V University, Tirupati

#### **CERTIFICATION**

2003     Information Systems Auditor from The Institute of Chartered Accountants of India

#### **COMPUTER SKILLS**

Knowledge of SAP R/3 and Oracle Financials ERP solution, Tally 9.3, MS Office applications,.

#### **NON ACADEMIC CREDENTIALS**

Member of the Economic Affairs Committee of CII for the years 2015-16 and 2016-17. Moderated sessions in the annual CFO Conclaves conducted by CII.     Guest faculty in reputed management colleges.

#### **PERSONAL DETAILS**

Date of Birth       : 17<sup>th</sup> November, 1959  
 Languages Known   : English, Hindi, Telugu, Tamil and Kannada  
 Address             : "Satya" # 32, Vittal Nagar HBCS Layout, Kumaraswamy Layout II Stage, Bikasipura  
                               Bangalore 560070