

M.S.ROY

CHARTERED ACCOUNTANT

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*Seeking opportunities in **Finance & Accounts** with organization of high repute*

*Location Preference: **Delhi, NCR and Anywhere***

OBJECTIVE

C.A. professional with AI prompt engineering with nearly 13 years' experiences along with 3 years Article ship, experience in Financial Reporting, Consolidation, Audit with Big4, Monthly closing and reporting Controlling, AOP, MIS/Budget, Forecasting, Taxation, Team Handling, SOP drafting FDD & Audit Functions with firm contribution in formulating growth strategies for the organization; scaling new heights of success and leaving a mark of excellence

CORE COMPETENCY

- Drafting of Standalone and Consolidated Financial Statement and variance analysis.
- MIS Reporting & AOP/Budget and Forecasting.
- General Ledger Accounting
- Monthly closing
- Lead the Internal Audit/Statutory Audit closure
- Financial Planning & Analysis
- Project Profitability analysis.
- Computation of income/Deferred tax and ETR
- Financial Due Diligence closure from company side for fund raise
- Bond Listing
- Drafting Cash Flow on a monthly and ad hoc basis.
- Team Management & Leadership.
- Drafting SOP for ICOFR and Accounting Memo.
- Ensure direct and indirect tax compliance and Tax Audit.

TECHNICAL SKILLS

- SAP FICO/Tally
- Advanced MS Excel with AI
- Use of AI tools-Prompt Engineering
- MS Word
- PowerPoint/Think Cell/Power BI

PROFILE SUMMARY

- C.A Professional with AI prompt engineering comprehensive experience in handling Core accounting function, financial reporting, Consolidation, INDAS/IFRS, Audit closure with BIG4, SOP/ICOFR RCM, Taxation, Due diligence, Treasury, MIS, Opex and Project controlling, Budgeting, AOP and Forecasting, Team handling, Hiring of team and mentoring.
- Proven track record in establishing & maintaining proper books and records, Schedule, MIS System; Taxation, Monthly closing, reviewing, and formulating internal control process over financial reporting and due diligence for fund raising.
- Proficient in leading complex financial consolidation & financial reporting processes for company including budget and AOP, tracking actual expenditure of opex and capex against budget and controlling.
- Skilled in ensuring compliance with TDS, Income tax and GST on routine transactions, Tax Audit and computation of Advance Tax/Return of income, Deferred Tax as per IND AS.
- Expert in preparing & presenting monthly management reports, variances analysis of Actual VS Budgeted expenses, planning and executing monthly and annual book closure and Audit Plan.
- Formulating and analysing independently the Annual Budget/AOP, Cash flow and forecasting of all the SPV on standalone and consolidated basis, based on the input received from respective business head and discussing the same with respective business head and CFO/CEO/MD
- Expertise in using SAP FI and Tally
- Drafted and implemented the various format of MIS like Inter-co reco chart, Cash and Bank Balance, term deposit MIS, revenue and receivable, Group contribution, control sheet of inter-co loan contract, Profit and Loss, AOP, Cash flow forecast.
- Expertise in IND AS/IFRS, Consolidation adjustment on loss of control, acquisition adjustment in consolidated financial statement and elimination.
- Scheduled and managed Internal audits, Tax Audit & Statutory audits of company and ensure the timely closure of same from BIG 4.
- Well versed experience in closing the financial due diligences queries of Investor/consultant for equity raising Merger and acquisition.
- Drafting the SOP/RCM for ICOFR purpose, continuous process improvement and Memo required to auditor for accounting issue.
- Ability of multi-tasking, problem solving skills, proactive, leading and mentoring the team.

PERSONAL DETAILS

Date of Birth: 15th March 1985
Languages: English & Hindi
Address: Delhi

ACADEMIC DETAILS & CERTIFICATION

- CA (Final), from [ICAI Delhi](#) in 2012 within 1st attempt -Group-wise
- CA-PCC from [ICAI](#) in 2010
- CA-CPT from [ICAI](#) in 2008
- BCom (Hons), from [L.N.M.U Darbhanga](#) in 2007 with 72% Marks.
- 12th from BIEC Patna with 65% Marks.
- 10th from BSEB Patna with 60% Marks.

WORK EXPERIENCE

Since March '24 to July 2, 2025 , as Regional Finance Controller, Solar Pack India (MNC) (Renewable Energy), [Delhi](#)

Key Result Areas:

- Hiring and leading the Team of Finance accounts and tax and mentoring and guiding the team.
- Ensuring the timely closure of books of accounts monthly basis and reporting of financial pack to Spain as per IFRS.
- Consolidated MIS reporting to Management, Board Deck, and cash flow forecast.
- Oversee the Financial Statement and managing the audit with BiG 4 to ensure the timely closure of same.
- Drafted MIS/AOP and Budgeting and Cash flow statements and discussed the input received from respective business heads.
- Drafting of SOP/RCM and formulation of policy in relation to Internal financial control system.
- Review of Capex Project monitoring and controlling.
- Review Agreement and contract from finance and tax point of view to make it tax efficient to minimize the tax outflow.
- Developed and implemented the various MIS format for Profit and Loss, Project costing, Inter-Co Chart, Tracker of inter-co Loan, Cash flow forecasting, AOP, Cash balance and Term deposit tracker.
- Handling the financial due diligences queries of consultant/Auditor for M&A, Fund raising.

Jun'15 – Oct'22, and March 23 to March 24 AGM-F&A, Hero Future Energies (Renewable Energy) (Hero Group Co), [Delhi](#)

Key Result Areas:

- Prepared standalone and consolidated financial statement of Companies, calculation of deferred tax as per IND AS and Limited review report for filling with stock exchange
- Compiled Various certificate required to submit before the lender and bidding purpose
- Analyzing the term loan agreement for financial covenant clause and computation of same to disclose in financial statement.
- Managed the accounts of Singapore and UK companies and coordinated with banks for payment processing
- Ensured statutory compliance with TDS of domestic as well as international transaction, Service tax, Filing of Service tax Return, Income tax Return, TDS Return and computation of Advance Tax/Return of income
- Capitalized Assets in SAP & Prepared Fixed Assets Register
- Coordinated internal auditors for planning activities related to timely completion of audit of Indian company as well as UK and Singapore Company
- Finalized Books of Accounts, Preparing monthly, Quarterly and Annually financial statements and budgets for the management
- Monitored and reviewed the ICFOR process and ensured the compliance of same to get it cleared from Auditor.
- Assessment of inter-company transaction for transfer pricing documentation to justify the margin charges by holding company on inter-company contract.
- Collaborated with bankers & lawyer for bond listing and handling financial due diligence queries of BIG 4 for private equity funding
- Drafted MIS/AOP and Budgeting and Cash flow statements and discussed the input received from respective business head.

PAST WORK EXPERIENCE

Apr'13-Jun'15, Sr. Executive (Finance & Taxation), BOP Group of Co., [Noida](#)

ASSISTANCE & ARTICLESHP

Jun'12-Apr'13, Paid Assistant, Alag Kumar & Associates. Chartered Accountants, Nehru Place, Delhi
Apr'08-Oct'11, Article ship, Sandeep Mahajan & Co. Wazirpur Industrial Area, Delhi