



RajKumar Gandla

📞 Phone number: (+49) 015258503888 📩 Email address: graj6k@gmail.com

Skype: [graj6k@gmail.com](skype:graj6k@gmail.com) LinkedIn: www.linkedin.com/in/rajkumargandla

📍 Home: Ringslebenstr.2, 12353 Berlin (Germany)

ABOUT ME

Highly dedicated and results-driven Financial Accountant with more than 13 years of extensive experience in financial management, reporting, and analysis. Demonstrated proficiency in handling intricate accounting tasks, instituting robust financial controls, and refining processes to enhance efficiency and precision. Skilled in deciphering financial data, furnishing strategic insights, and fostering collaborative efforts across departments to attain organizational goals. Renowned for impeccable attention to detail, formidable analytical prowess, and unwavering commitment to delivering superior quality work in dynamic work settings.

WORK EXPERIENCE

Financial accounting manager

The Wild Barrel Brewing Company [03/04/2018 – 28/02/2024]

City: Hyderabad | Country: India

- Orchestrated the financial reporting process, ensuring adherence to GAAP standards and IFRS impeccable accuracy.
- Oversaw month-end and year-end closure procedures, encompassing reconciliations, journal entries, and the formulation of financial statements.
- Pioneered cost-saving endeavors, culminating in a 15% reduction in operational expenditures.
- Conducted meticulous variance analyses, pinpointing key influencers affecting financial performance, and furnishing actionable insights to upper management.
- Headed cross-functional teams to streamline processes and heighten efficiency in financial reporting.
- Collaborated closely with external auditors to facilitate the seamless execution of the annual audit process, ensuring punctual completion.
- Formulated annual budgets and quarterly forecasts, meticulously scrutinizing variances and presenting recommendations to management.
- Devised comprehensive financial models to support strategic decision-making and evaluate potential investment avenues.
- Executed profitability analyses on product lines and business segments, pinpointing areas ripe for improvement.
- Assisted in the deployment of a new ERP system, leveraging expertise in financial data migration and system testing.
- Ensured strict adherence to tax regulations and contributed to tax planning initiatives.
- Prepared quarterly and annual financial statements, achieving a 98% accuracy rate, and conducted statistical analysis, revealing a 10% increase in net profit margin and a 5% reduction in operating expenses year-over-year.
- Managed foreign transactions, overseeing a \$10 million portfolio, executing currency hedging strategies, and achieving a 15% reduction in exchange rate losses.
- Proficient in Microsoft Excel applications, including Excel, Word, and Power BI, with a track record of increasing efficiency by 20% through advanced spreadsheet modeling and automation techniques.
- Expert in controlling, monitoring, and analyzing departments and projects, ensuring optimized performance.
- Strong Communication skills and ability to work in a team.

Accounting specialist

TI Absolute Concepts Pvt Ltd [10/2016 – 04/2018]

Accounts Payable and Accounts Receiving

- **Process Efficiency:** Implementing automation tools reduced the time spent on invoice processing by 30%, leading to faster payment cycles and improved vendor relationships. Simultaneously, streamlined billing processes and automated reminders decreased the time spent on collections by 25%, enhancing cash flow and customer satisfaction.
- **Days Payable Outstanding (DPO) and Days Sales Outstanding (DSO):** Maintaining an average DPO of 45 days and an average DSO of 30 days, optimizing cash flow management while adhering to vendor payment terms and ensuring prompt collection efforts to minimize outstanding receivables.
- **Error Reduction and Collection Rate:** Implementing rigorous validation processes and staff training resulted in a 20% decrease in invoice processing errors for AP, minimizing the risk of overpayments and discrepancies. Simultaneously, achieving a collection rate of 95% on outstanding receivables for AR, reflecting proactive collection strategies and effective follow-up procedures.
- **Discount Capture Rate and Bad Debt Ratio:** Negotiating early payment discounts with vendors increased the discount capture rate by 15% for AP, resulting in significant cost savings for the company. Meanwhile, maintaining a low bad debt ratio of 1.5% of total sales for AR demonstrated prudent credit assessment and risk mitigation measures.
- **Vendor and Customer Satisfaction:** Implementation of streamlined AP processes led to a 25% increase in vendor satisfaction, while customer-friendly billing practices resulted in a 20% improvement in customer satisfaction for AR.

Finance assistant

Faasos food service pvt ltd [08/2015 – 10/2016]

Accounting technician

Apex-sol Kitchen pvt Ltd [10/2011 – 07/2015]

EDUCATION AND TRAINING

Master of Commerce

Osmania University

City: Hyderabad | Country: India

CERTIFICATIONS

AP Certified Application Associate - SAP S/4HANA for Financial Accounting Associates -SAP S/4HANA

Certificate in Accounting Technicians

LANGUAGE SKILLS

Other language(s): German | English

DIGITAL SKILLS

SAP FICO module / SAP implementation / SAP S4 HANA / SAP ECC / SAP APPS / SAP MM, SAP SD, SAP FI, SAP CO, SAP PP / SAP Certificate / Python Developing / SAP/ABAP / Finance Executive / SAP FI, SAP MM, SAP SD / SAP UI5 / Microsoft Office package: Microsoft Word, Excel, PowerPoint, Access / Quickbooks and Bookkeeping and Freelancing / Finance Reports / Bank reconciliations and bank balances