

PRATEEK GULATI

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OBJECTIVE

To enhance my skills and excel in the field of Finance & Accountancy globally by joining an organization of high repute.

WORK EXPERIENCE

Petroleum and Natural Gas Regulatory Board (Consultant) (1st May 2019 to 30th April 2021)

The brief synopsis of the job involves-

- Simplifying Esoteric Financial information and presenting to the Management for decision making.
- Performing forecast management activities (input collection, processing, validation, interpretation and report creation.
- Handling Financial Due diligence, Project appraisals & Valuation.
- Calculations of Revenue, Capex, Opex, depreciation, ROI, IRR & Working capital, etc. in order to determine tariff charges based on cost of service.
- Accrual of Income & expenses on Monthly basis & detailed expense reports on a project.
- Reviewing of Cash flow & Financial Statements of various entities & providing comments accordingly.
- Auditing and verification of Tariff model provided by gas pipeline entities like GAIL, ONGC etc. Also, communicating with entities & sought clarifications in timely manner.
- Preparation of Financial reports, MIS, Budget forecasts, Variance analysis for Budget vs Actuals and presentations by collaborating with various departments and interfacing with levels of management for weekly, monthly, and annual reporting.
- Preparation of MIS s/s for project management of commercial and finance division.
- Ensuring Statutory Compliance and compliance to the Internal SOPs.
- Assist in supervising a team of Junior Consultants in all aspects.

Highlights:

- Successfully attended 2 days' seminar on 3A's of Gas Business - Role of Gas Trading in Indian Context conducted by Resonance Energy Pvt. Ltd.
- Participated in inauguration event of 10th CGD bidding conducted by PNGRB, under warm presence of Hon'ble Shri Dharmendra Pradhan, Minister for Petroleum, Natural Gas and Steel (Govt. of India).

Wipro Limited (Analyst) (5th November 2018 to 30th April 2019)

The brief synopsis of the job involves-

- Worked as Financial Analyst - Municipal fundamental team (Bloomberg).
- Analysis and reconciliation of income statement, profit and loss account, balance sheet and limited partner details over accounting unified software Bloomberg MUDP tool.
- Accessing source files like annual [10K], interim reports [10Q] and preliminary reports [8K] and analysis of main financials, schedules, segment data and industry specific data of different comp(s) & municipals worldwide & complying with international financial reporting standards (IFRS).
- Financial reporting of interim and annual reports of North American comp(s) and municipals on Bloomberg terminal & can be used for peer company analysis, ratio analysis, variance analysis, and comparative studies.
- Calculation & analyses of Risk, Returns, ROI, IRR & financial KPIs like revenue, EBITDA & net debt.
- True-up of expenses/Income on quarterly basis.
- Interacting with clients on process updates, project cost optimisation, bottlenecks and providing solutions.

Highlights:

- Fundamentals of accounting certification from Alison online course portal.
- Attended knowledge training (KT) sessions with experts from Bloomberg team on municipal bonds process.

Bikanervala Foods Pvt. Ltd. (1st July 2017 to 31st August 2017)

The project assigned involves the following tasks on regular basis: -

- Worked as Finance Intern- F & A team.
- General Accounting, Sales Accounting, Bank Reconciliation.
- Statutory Compliances including TDS return, Return Filing.
- Debtors Ageing, Ledger Scrutiny, Vendor reconciliation etc.

ACADEMIC PROJECTS

- Successfully completed 100 hours of computer training prescribed by ICAI.
- Successfully completed 35 hours of orientation program prescribed by ICAI.
- Project report on Insolvency and Bankruptcy Code, 2016 (IBBI).
- Certificate courses in Blockchain Technology & Management as well as Business Analytics & Intelligence from Amity Future Academy.

ACADEMIC QUALIFICATIONS

2018 M.B.A (Finance & Marketing), Management Education & Research Institute (IPU), Delhi, Secured 83.50%

2015 Bachelors in Commerce (Honours) from Delhi University, Secured 60.53%

2012 Higher Secondary Certificate from kendriya Vidyalaya, CBSE Board, Delhi, Secured 9.2 CGPA

2010 Senior Secondary Certificate from kendriya Vidyalaya, CBSE Board, Delhi, Secured 8.2 CGPA

SKILLS

TECHNICAL

- S.A.P
- Microsoft Dynamics Navision
- MS-Excel/Word/PowerPoint
- G Suite - Google sheets

PERSONAL

- Good verbal and written communication.
- Independent and self-sufficient in handling task.
- Collaborative worker in teams and groups.

INTERESTS

- Sketching
- Fitness

PERSONAL DETAILS

- Date of Birth 14th May, 1994
- Residential Address NWZ - 2061, Rani Bagh, Pitampura, Delhi - 110034
- Nationality Indian
- Passport P3544353
- Marital Status Single