

# RISHIKESH ANAND

## Accountant

**Phone:** +91 7909182442 | **Email:** rishikesh0002anand@gmail.com | **Location:** Kerala, India

**LinkedIn:** <https://www.linkedin.com/in/rishikesh-56705121a>

### PROFESSIONAL SUMMARY

Detail-oriented and results-driven Accounts Executive and Certified Management Accountant (CMA USA) with experience in managing financial records, account reconciliations, invoice processing, and month-end closing in fast-paced environments. Proficient in SAP HANA, MS Excel, and financial reporting, with a strong focus on accuracy, compliance, and process optimization. Skilled in intercompany transactions. Seeking an Accountant position to leverage expertise in financial management and contribute to organizational growth.

### WORK EXPERIENCE

#### ACCOUNTS EXECUTIVE

##### Otsen Technologies (BPO Western International Group) | May 2024 – July 2025

- Manage and maintain accurate financial records, including account reconciliations and discrepancy resolution, ensuring compliance and efficiency.
- Optimize month-end closing processes to improve accuracy and timeliness of financial reporting.
- Handle intercompany transactions and VAT reconciliation to maintain regulatory compliance.
- Utilize SAP and MS Excel for transaction tracking, data analysis, and report generation.
- Implement process improvements that reduce accounting errors and increase operational efficiency.
- Coordinate with internal auditors to support audit activities and ensure regulatory compliance.
- Maintain effective communication with vendors and internal teams to resolve payment issues and ensure smooth financial operations.

### EDUCATION

#### Certified Management Accountant (CMA USA)

Institute of Management Accountants | Aug 2022 – Feb 2024

#### Bachelor of Business Administration

College of Applied Science, Kozhikode, Kerala, India | July 2019 – May 2022

### CERTIFICATIONS

- FMVA (Financial Modeling and Valuation Analyst) — Corporate Finance Institute (CFI)
- Excel Fundamentals: Formulas for Finance — Corporate Finance Institute (CFI)
- KPMG U.S. Career Catalyst: Audit Job Simulation — Forage

### SKILLS

- Financial Reporting and Analysis
- Account Reconciliation
- VAT Reporting
- Attention to Detail
- General Ledger (GL) Management
- Intercompany Transactions
- Problem Solving
- Month-End Closing
- Communication Skills
- Invoice Booking
- Team Collaboration
- Time Management

### TECHNICAL SKILLS

- Microsoft Excel
- SAP HANA

### LANGUAGES

- English
- Malayalam