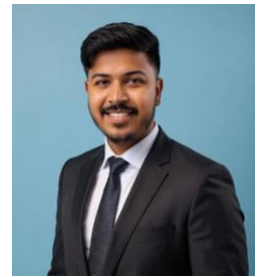


Srinivas N, CMA (USA)

FP&A / Corporate Controlling | Open to Foreign relocation

main@srinivas.cv

<https://www.linkedin.com/in/srinivas-n-profile>



Finance professional with experience in FP&A and Controlling across global MNCs, including ABB and Hitachi Energy. CMA (USA) qualified with strong expertise in budgeting, cost control, variance analysis, and financial governance for listed entities. Proven ability to support management decision-making through accurate reporting and insight.

EXPERIENCE

Corporate Functions Controller – CCC

Aug 2025 - Present

Hitachi Energy, Bangalore

- Lead corporate functions controlling for a listed entity (NSE/BSE), managing monthly chargebacks and accruals for ~₹250M (~USD 3M) per month negative operating EBITDA across ~30 Product Groups.
- Support monthly (quarter-intensive) reporting and variance analysis, partnering with India and Global CFO stakeholders.
- Manage financial governance and reconciliations using SAP (FI/CO), Fiori, Abacus, and BlackLine in a publicly listed environment.
- Played a key role in month-end and quarter-end close processes, ensuring timely reporting and adherence to listed-entity governance requirements.
- Reduced BlackLine reconciliation mismatches from ~\$3.1M to ~\$32K within two months, significantly lowering corporate WIP and audit risk.

FP&A Analyst – India Hub Controlling team

May 2024 - Aug 2025

ABB, Bangalore

- Led end-to-end FP&A for ~12 Product Groups, covering annual budgeting, monthly forecasting, charge-outs, true-up/true-down adjustments, and cost allocations in a global shared services environment.
- Prepared board-level and CFO-ready PPT decks and key data reports, delivering variance analysis and performance insights to global and local stakeholders.
- Executed monthly close activities including provisions, accruals, reclassifications, and balance sheet reviews, and performed Abacus vs SAP reconciliations to ensure reporting accuracy.
- Developed standardized cost analysis and tracking reports to improve cost visibility, control, and allocation accuracy.

Finance Specialist – Cost Controlling Center

Aug 2023 - May 2024

ABB, Bangalore

- Managed FI-RA reconciliations in Trintech Cadency, executed allocation cycles, cost transfers, and maintained internal orders/cost centres.
- Performed result analysis and supported seamless month-end close activities while addressing controller ad-hoc requests.

Finance Intern

Jan 2022 - Dec 2022

Fouress Engineering(India) Pvt Ltd, Bangalore

Internal audit and compliance checks

AWARDS & RECOGNITION

- ABB Trailblazers Spot Award (2024) – Recognized for end-to-end follow-up, collection, and accounting of WHT certificates totalling ₹25M across multiple countries, completed within statutory tax filing deadlines.

EDUCATION

Post Graduate Diploma in Financial Management

Jul 2023 - Jul 2024

St. Joseph's College of Commerce (Autonomous), Bangalore

A+ Grade

Certified Management Accountant - CMA USA (Qualified)

Mar 2022 - Jul 2023

Institute of Management Accountants - IMA

(Part 1 – 390/500, Part 2 – 360/500)

Bachelor of Commerce (B.Com.) - Accounting and Finance

Jun 2018 - Nov 2021

Soundarya Institute of Management & Science, Bangalore

CGPA - 8.24 A+ Grade

SKILLS

FP&A, Cost Controlling, Budgeting & Forecasting, Month-End Close, SAP FI/CO, BlackLine, Abacus, US GAAP, MS Excel

LICENSES & CERTIFICATIONS

CFI Financial Analysis and Modeling Professional Certificate

Excel Skills for Business Specialization – Coursera