

E. KARTHIKEYAN

Mandaveli, Chennai – 600028, Tamil Nadu, India

+91-99621 90324 | e.karthik@hotmail.com | www.linkedin.com/in/ekarthikeyan1991



CAREER KEY HIGHLIGHTS

- Passionate and entrepreneurial finance professional with 14+ years of experience in Finance, Accounts, Commercial Operations, Credit Control, Business Finance, and Tax Compliance, including GST and TDS. Successfully managed working capital optimization initiatives, resulting in significant reduction in receivables and improved cash flow.
- Managed end-to-end Direct Tax, TDS, Tax Audit, Transfer Pricing, and statutory compliances. Prepared and submitted replies to tax notices, handled assessments and appeals, and represented the company before tax authorities up to CIT(A). Supported APA and Transfer Pricing documentation, audits, and regulatory compliance.
- Single-handedly managed GST registrations and end-to-end GST compliance across 25 states for a company with an annual revenue of over ~ Rs. 4,000 crore. Successfully handled transition credit audits, regular GST audits, departmental queries, reconciliations, and ensured timely statutory compliance across multiple business locations.
- Led the implementation and enhancement of SAP-based finance and commercial processes, strengthening internal controls and improving operational efficiency. Recognized with a Certificate of Appreciation for contributing to the successful SAP S/4HANA Go-Live through business process support, issue resolution, user coordination, and post-Go-Live stabilization.
- Established robust credit management and dealer financing frameworks, including channel financing and risk mitigation structures. Drove improvements in accounts receivable management, reducing overdue balances and improving collection efficiency.
- Drove budgeting, forecasting, cost optimization, commercial excellence, and profitability analysis to support strategic business decisions. Led cross-functional process improvement initiatives, strengthened governance through SOP implementation and compliance monitoring, enhanced audit readiness, and delivered insightful management reporting to enable leadership decision-making.
- Successfully completed GST Practitioner Training conducted by the Ministry of Micro, Small & Medium Enterprises (MSME), Government of India, with a focus on GST law, compliance, return filing, input tax credit, and indirect tax procedures.

CORE SKILLS & COMPETENCIES

GST & Indirect Taxation	Income Tax & TDS/TCS Compliance	SAP Implementation Support (FICO / SD / MM)	Accounts Receivable / Payable
Product Costing & Budgeting	CAPEX Management	Tax Audit & Transfer Pricing	Cross-functional Coordination
Legacy Tax Case Resolution	Process Streamlining	Financial Reporting & MIS	Team Leadership

EMPLOYMENT SUMMARY

Employer	Industry	Designation	Tenure
Simpson & Co. Ltd.	Engine / Paint Mfr.	Sr. Manager – Commercial	Apr 2022 – Present
SPIC Ltd.	Urea Manufacturer	Sr. Executive – Finance	Feb 2019 – Mar 2022

E. KARTHIKEYAN

Mandaveli, Chennai – 600028, Tamil Nadu, India

+91-99621 90324 | e.karthik@hotmail.com | www.linkedin.com/in/ekarthikeyan1991

Employer	Industry	Designation	Tenure
Royal Sundaram G.I.	General Insurance	Sr. Officer – Finance	Oct 2017 – Jan 2019
Viking Distributors	FMCG Distribution	Internal Audit Executive	Oct 2015 – Sep 2017
Prasad & Srinath, CA	Audit Firm	Audit Lead	May 2012 – Sep 2015

PROFESSIONAL EXPERIENCE

Simpson and Co. Ltd. | Anna Salai, Chennai

Sr. Manager – Commercial

Apr 2022 – Present

Progressed from Assistant Manager → Manager → Senior Manager through successive promotions.

- ▶ Head the Commercial Department of the Paint Division (Addisons Paints & Chemicals), Sembium.
- ▶ Manage end-to-end finance and commercial operations with full ownership of P&L, CAPEX, product costing, AR/AP, budgeting, insurance, GST, and income tax.
- ▶ Lead a team of four members across finance, taxation, and commercial functions.
- ▶ Core team member for SAP implementation — testing developments and migrating configurations to Production (PRD) across all modules.
- ▶ Support key factory functions; resolve operational issues and coordinate with Business Head and Sr. VP – Finance.
- ▶ Design and implement systems, workflows, and procedures to improve business processes and operational efficiency.
- ▶ Partnered with Sales, Supply Chain, and Operations teams to support business growth while maintaining financial discipline

Southern Petrochemical Industries Corp. Ltd. (SPIC) | Guindy, Chennai

Sr. Executive – Finance

Feb 2019 – Mar 2022

- ▶ Managed end-to-end GST compliance: monthly/annual return filings, GSTR-2A reconciliation, and departmental notice responses.
- ▶ Handled monthly GST refund claims under the Inverted Duty Structure.
- ▶ Prepared Income Tax and Deferred Tax computations (quarterly and annual).
- ▶ Compiled Tax Audit Reports and Transfer Pricing documentation with full statutory compliance.
- ▶ Led TDS compliance: return filings, Form 15CA preparation, and TDS rate determination for foreign remittances under Section 195 / DTAA.
- ▶ Successfully resolved legacy tax matters under DTVSV Scheme 2020 and SVLDRS 2019.
- ▶ Developed financial and tax processes aligned with Sections 194Q and 206C(1H) of the Income Tax Act.
- ▶ Guided factory finance teams on GST and TDS compliance requirements.

Royal Sundaram General Insurance Co. Ltd. | Karapakkam, Chennai

Sr. Officer – Finance

Oct 2017 – Jan 2019

- ▶ Filed GST returns (GSTR-3B, GSTR-1, GSTR-6) across 25 states monthly.
- ▶ Ensured accurate GST liability computation including forward/reverse charge, ITC validation, and Rule 42 & 43 reversals.
- ▶ Designed cross-charge and inter-branch processes to optimize common ITC utilization across inter-state transactions.
- ▶ Conducted GST invoice reviews and GL reconciliations during month-end and year-end closures.
- ▶ Managed E-Way Bills, registrations, LUTs, refunds (RFD-01A), and responses to departmental notices.

E. KARTHIKEYAN

Mandaveli, Chennai – 600028, Tamil Nadu, India

+91-99621 90324 | e.karthik@hotmail.com | www.linkedin.com/in/ekarthikeyan1991

- ▶ Finalized GSTR-9 & GSTR-9C Annual Returns; handled statutory audits and legacy indirect tax assessments.
- ▶ Provided GST training and guidance to operations and payout teams.

Viking Distributors Pvt. Ltd. | Mandaveli, Chennai

Internal Audit Executive

Oct 2015 – Sep 2017

- ▶ Managed complete books of accounts.
- ▶ Designed and maintained accounting systems and internal controls covering billing, payments, vendor management, and reconciliations.
- ▶ Prepared MIS and financial reports including cash flow, receivables, payables, and inventory performance for management.
- ▶ Handled statutory compliance including GST and other tax filings; liaised with internal and external auditors for accounts finalization.
- ▶ Monitored inventory and profitability, identifying cost-control opportunities to support management decision-making.

Prasad & Srinath, Chartered Accountants | Alwarpet, Chennai

Articled Assistant/Audit Lead

May 2012 – Sep 2015

- ▶ Represented the firm in Statutory Audits, Internal Audits, Tax Audits, and VAT Audits for SMEs and partnership firms.
- ▶ Managed Statutory Audits for UCO Bank and Indian Bank; Concurrent Audits for IDBI Bank Ltd.
- ▶ Prepared and filed Income Tax Returns, VAT/CST Returns, ROC forms, Excise & Service Tax Returns, and TDS Returns.
- ▶ Maintained Minutes Books and Statutory Registers in compliance with the Companies Act.

EDUCATION

Qualification	Year	Institution	Score
B.Com	2012	Ramakrishna Mission Vivekananda College (Autonomous), Mylapore	77.10%
CA – IPCC (Gr. 1)	2011	Institute of Chartered Accountants of India, Nungambakkam	50.50%
CA – CPT	2009	Institute of Chartered Accountants of India, Nungambakkam	50.00%
Class 12	2009	P. S. Main Higher Secondary School, Mylapore	82.17%
Class 10	2007	P. S. Main Higher Secondary School, Mylapore	65.40%

PERSONAL INFORMATION

Date of Birth	31 December 1991
Languages	Tamil, English
Nationality	Indian