AMIT



Contacts

V&PO – Ghoriwara Kalan District – Jhunjhunu Rajasthan – 333 705 INDIA amit.khyalia@gmail.com

Mob No: +91 88 90 459 781/+243 895 967 523

Highlights / Executive Summary

- More than a year and continuing experience at a startup called CCL (Compaignie Congolaise de Loisir) in DRC (Democratic Republic of Congo) as Manager Finance & Accounts.
- 9 and half Years of experience as a consultant (Finance Manager) in a UK Based Company (Editec UK Ltd.) having operations in 19 African countries. I was deployed at Dar-Es-Salaam, Tanzania from January 2018 to November 2021 at Entertainment Africa Ltd (Premierbet).
- 4 and Half Years Experience in National Rural Health Mission Government of Rajasthan as a Block Accounts Manager based in Tijara Block, District Alwar Rajasthan.
- Two Years' Experience as an Accountant in Jewellery Manufacturing Company.
- Effective leadership skills with good written, verbal communication and presentation skills
- Proficient and prompt in learning and adapting to new technologies. Experience in agile methodology project.
- Self-motivated with result-oriented approach

Technical Skills:

Platforms: MS Windows, MS SQL Server 2008 R2, 2012 and 2014, SAGE Accounting *Applications: Sage Accounting ERP, Tally Prime, Busy, Quick Books, Customized apps like Cash Tracker, Sales controller, etc.Report*: Crystal Reports 11

Software's: Google Sheets & Forms, MS Excel, Word, Access, Outlook & Fox Pro

Sound Knowledge of Hardware and Software Installation and new system configurations.

Academics

Master of Commerce specialization in Accounting and Business Statistics from University of

Rajasthan, Jaipur, India.

Master of International Business (MIB) from University of Rajasthan, Jaipur, India.

Post Graduate Diploma in Computer Accounting & Auditing from University of Rajasthan,

Jaipur, India.

Bachelor of Commerce from University of Rajasthan, Jaipur, India.

Summary	
Company Name	Tenure
CCL (Compaigne Congolaise De Loisir)	October 2023 to till date
EDITEC UK LTD.	April 2012-November 2021
Government of Rajasthan (Medical & Health Department)	2007 Nov to March 2012
Vision Gems (P) Ltd.	2006 August to 2007
Rhetoric Technologies P Ltd.	2004 June to 2006

Work Experience :

1. Manager: Finance & Accounts (<u>https://</u>ccl.cd)

Domain Gaming and Lotteries **Employer:** Compaignie Congolaise de Loisir **Tenure** October 2023 – till date **Environment and applications: MS SQL, Tally ERP, SAGE Accounting, MS Excel**

Description: La Compagnie Congolaise de Loisir S.A.R.L plans to become a major player in the gaming sector by introducing industry leading standards to the Congolese market. By aligning and subscribing to the standards of the WLA – World Lottery Association and ALA – African Lottery Association, CCL aims to be the most trusted iGaming operator in the DRC. La Compagnie Congolaise de Loisir places particular emphasis on the fulfillment of its social responsibilities and strives to give back to the community.

My Role & Responsibilities

1. Financial Planning and Analysis:

- Develop and oversee financial strategies to support the company's goals.
- Prepare and analyze financial statements, business activity reports, and forecasts

2. Budget Management:

- Create and manage budgets, ensuring alignment with organizational objectives.
- Monitor and control expenditures to stay within budget limits

3. Compliance and Reporting:

- Ensure compliance with financial regulations and standards.
- Oversee the preparation of financial reports and ensure accuracy and timeliness

4. Team Leadership:

- Supervise and mentor the finance and accounting team.
- Conduct performance evaluations and provide training and development opportunities

5. Strategic Decision Support:

- Provide financial insights and recommendations to support strategic decisionmaking.
- Collaborate with other departments to achieve financial goals

6. Risk Management:

- Identify and mitigate financial risks.
- Develop and implement internal controls to safeguard company assets

7. Liaison and Communication:

- Act as a liaison between the company and external auditors, tax authorities, and other stakeholders.
- Communicate financial performance and strategies to senior management and board members

8. Process Improvement:

- Continuously evaluate and improve financial processes and systems.
- Implement best practices to enhance efficiency and effectiveness

2. Finance Manager – EDITEC UK LTD.

(https://editec.co)

Domain Gaming and Lotteries **Employer:** EDITEC UK LTD. **Tenure** April 12 – November 2021 **Environment and applications: MS SQL, Tally ERP, Quick Books, MS Excel**

Description: - The EDITEC group is represented in over 20 countries and in each of its operations contributes to the economic wealth through payment of corporate gaming taxes in line with the welfare donations which support the local communities in healthy, educated and thriving societies. Established in 1997, it has over 50,000 points of sales across its footprint providing lottery and sports betting services.

Headquartered in London (UK) with offices in Paris (France), Gothenburg (Sweden) and Bucharest (Romania), Regional offices at Ivory Coast and Rwanda. The gaming and entertainment companies set up, operate with their own local operational and commercial management teams.

My Role & Responsibilities

- a. Accountable for the administrative, financial, and risk management of the operation, to include the development of a financial and operational strategy, metrics tied to that strategy, and the ongoing development and monitoring of control systems designed to preserve assets of the operation and report accurate financial results.
- b. Set up and train a team of people to work in remote regions in order to collect and record revenues of the operation.
- c. Manage the accounting, investor relations, legal, tax, and treasury departments.
- d. Review and monitoring of implementation of new applications and systematic tools.
- e. Manage any third parties to which functions being outsourced.
- f. Supervise acquisition due diligence and negotiate acquisitions.
- g. Report financial results to the board of directors/investors.
- h. Understand and mitigate key elements of the company's risk profile, monitoring all open legalissues involving the company, and legal issues affecting the industry.
- i. Construct and monitor reliable control systems.
- j. Maintain appropriate insurance coverage
- k. Ensure that the company complies with all legal and regulatory requirements.
- I. Ensure that record keeping meets the requirements of auditors and government agencies.
- m. Report risk issues to the audit committee of the board of directors.
- n. Maintain relations with external auditors and investigate their findings and recommendations.
- o. Monitor cash balances and cash forecasts.
- p. Maintain banking relationships, represent the company with investment bankers and investors.

3.Block Accounts Manager – Government of Rajasthan

(http://nrhmrajasthan.nic.in/)

Domain Health Care Organization **Employer:** Government of Rajasthan (National Rural Health Mission) **Tenure** Nov '07 – March 2012

Description :- The National Rural Health Mission (NRHM) is a National effort at ensuring effective healthcare through a range of interventions at individual, household, community, and most critically at the health system levels. Despite considerable gains in health status over the past few decades in terms of increased life expectancy, reductions in mortality and morbidity serious challenges still remain. These challenges vary significantly from state to state and even within states.

My Role & Responsibilities

- a. Managing the accounts of the Society, including grants received from State Society as well as funds mobilized from donors and or user fees / membership fees etc.
- b. Disbursement of funds to the implementing agencies.
- c. Preparation and submission of monthly/ quarterly /annual statements of expenditure (SoE) inprescribed formats.
- d. Ensuring adherence to laid down accounting standards as may be adopted by the GoverningBody of the District Health Society.
- e. Ensuring timely issue and submission of UCs for the utilized funds.
- f. Adhering to the system for periodic Internal Audit and established accounting system.
- g. Implemented computerized financial MIS system.
- *h.* Ensure timely conduct of external audit.
- *i.* Established and maintain double entry system of accounting.
- *j.* Any of the task given by Civil Surgeon or District Magistrate is time to time.

Applications: Tally ERP 9.0, MS Excel

4. Accountant

Domain: Manufacturer, Importer and Exporter of Precious & Semi-precious Gems & Jewelry. **Employer:** Vision Gems (P) Ltd, Jaipur (INDIA)

Tenure: 2006 August to Nov' 2007

Description: Vision Gems (P) Ltd. India is a Manufacturer, Importer and Exporter of Precious & Semi-precious Gems & Jewelry having above 4 million+ turnover plus 2400 employees. Roles:

- a. Statuary Returns Fillings under the Guidance of the Chartered Account of the Company.
- b. Recording and reporting of financial activities to the Management.
- c. Preparation of Employees monthly payroll.
- d. Preparation of export and import documentation.
- e. Invoicing and vouching.

Applications: - Peachtree, MS Excel.

5. Assistant Accountant:

Domain Machinery Manufacturing Unit **Employer:** Rhetoric Technologies (P) Ltd. Tenure: 2004 June to 2006

Description

Rhetoric Technologies (P) Ltd. Jaipur is leading Machinery Manufacturing Unit for Paper Mill Machinery. It also provides services and sale of parts at site.

Roles

- a. Recording and reporting of financial activities to the Management.
- b. Preparation of Employees monthly payroll.
- c. Preparation of export and import documentation.
- d. Invoicing and vouching.

Applications: Tally, Microsoft Excel.

Extracurricular

Certificate Course in French Language from Alliance Françoise de Jaipur.

Personal Details

Date of Birth 01 July 1983

Passport No.: U0755847 valid Indian Passport until 2ndth October 2029 (Issued at Dar es Salaam, United Republic of Tanzania.)

Languages Known Hindi, English and a few French & Kiswahili

Extra-Curricular Football, Reading, nature lover, listening to Music, Cooking etc.