LAXMINARAYANA MAROLI

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G2 Rubee Enclave B Block Kereguddadahalli, Bengaluru -560090, INDIA

ACCOUNTING PROFESSIONAL /CORPORATE TRAINER / MANAGEMENT CONSULTANT

Highly qualified and competent Accounting professional / Corporate Trainer & Management Consultant with an enriching experience of **over 25 years** in providing up-to-date and effective skills improvement, leadership and values-based development programs, management consulting to companies and educational institutions.

PROFESSIONAL SUMMARY AND SIGNICANT ACCOMPLISHMENTS Experience and knowledge in – ACCOUNTING AND FINANCE FIELD

Forecasting cash flow statement. Responsible for monthly closing of books of accounts, MIS reporting, variance analysis & finalization. Reconciliation of Debtors, Creditors & Bank account. Ensuring statutory compliance

well-versed in all aspects of financial management ,Taxation and banking operations.

Finalize the Books of Accounts encompassing preparation of accounts payable and receivables, balance sheet, bank reconciliation statements, ledgers, etc. Follow up for collection of receivables, Contribute to decisions regarding financial strategy and preparation of Monthly Consolidated P&L and Balance Sheet Handle matters related to Income Tax, Professional Tax, GST; filing tax returns and ensure timely assessment as per provisions of respective Tax, Work in coordination with the management on a regular basis for reviewing financial status of the company. Liaising with Statutory Auditors for reporting & filing of reports.

Computer Knowledge in – Tally, Ms-word, Excel etc.

CORPORATE TRAINING FIELD

Highly skilled CORPORATE TRAINER for Leadership Skills, Management Skills and Personality Development. Trained people on Vendor Development and Supply Chain Management. Tax planning Delivered training for Sourcing and Business Process Outsourcing and Entrepreneurship Development. Specialized in conducting training for Finance Management, imparted Finance training to non-finance Executives, Accounts and Finance Executives, Treasury Management, KYC regulations in India, Wealth Management, GST and Direct Taxation. Banking and Insurance programs, Credit Card operations, E commerce operations Costing Techniques - Business Modeling, SCM, Export Import procedures Conducted sales training, team building techniques, problems solving programs, Providing training on Business Regulations, Corporate Governance and Corporate Secretarial Practices, AMLA Insurance regulations, Insure teck and bank/ fin teck., Asset (Gold, Land and Building) Mortgage loans, Accounting Standards, IFRS, BSFI training Developing program on Effective Corporate Governance, Effective Directorship, CSR,

Visiting faculty in CS/CA Bangalore (2015) Chapter – Trained over 90 students.

MANAGEMENT CONSULTING FILED

Consulting in Employment regulation, ESI, EPF, GST, PT, Business Planning, HR Training, ITR
Accounting maintenance. Research paper development, Institute and Industry interaction, Project
report guidance,

CONFERENCE AND PUBLICATIONS

- Participated and Presented research papers in Commerce & Management field in more than 06 International and 10 National conferences conducted by various Universities and Management Institutions.
- Published 10 research papers in Commerce/ management filed, Participated in 10 national level workshops on various topics.

ACADEMIC AND PROFESSIONAL DEVELOPMENT CREDENTIALS

Qualified the online proficiency self-Assessment Test for Independent Director's Data Bank , Conducted by Indian Institute of Corporate Affairs GOI -2020

Master of Business Economics, VMU -2009

Master of Human Resource Management (MHRM), DDE, Bharathidasan University -2011

Master of Business Administration in Corporate Secretaryship MBA (CS), Alagappa University- 2013

Master of Commerce, DDE, Annamalai University -2004

Post Graduate Diploma in Business Administration, Pondicherry University -1998

Diploma in Taxation, 2000 – Indian Institute of Taxation.

Bachelor of Business Management, Mangalore University - 1990

PROFESSIONAL MEMBERSHIPS

- o Indian Society for Training and Development Life Member
- o Independent Director Data Bank of Institute of Corporate Affairs GOI
- o Institute of Scholars Life member
- o Institute of Management Consultants of India Associate Member
- $\circ \quad \text{ Indian Accounting Association} \text{Life member} \\$

RECENT PUBLICATIONS

- o RESEARCH PAPER SUBMITTED: Role of Knowledge Management in Strengthening Corporate Governance in the Organization.
 - PUBLISHED IN JOURNAL: International Journal of Scientific Research in Engineering and Management-ISSN 2582-3930. VOL3 ISSUE 12 December 2019.
- o RESEARCH PAPER SUBMITTED: Effects of Corporate Social Responsibility Rules in Indian Economy. PUBLISHED IN JOURNAL: ADALYA JOURNAL ISSN 1301–2746. VOL 8 issue 10 OCT 2019.

RESEARCH PAPER SUBMITTED: Corporate Innovation Responsibility.
 PUBLISHED IN JOURNAL: ADALYA JOURNAL ISSN 1301-2746. VOL 8 issue 11 November 2019

EMPLOYMENT SUMMARY

CONSULTING AND TRAINING ASSIGNMENTS (15 years)

Consulting Assignments in Labour department lesioning, ESI,EPF, Commercial Tax, accounting, Corporate Training programs, Academician for reputed management institute.

COMMERCIAL OFFICER / ACCOUNTANT (10 YEARS)

MNC Companies, Tetragon Chemie Ltd, British Scaffolding Ltd, Osram Ltd Bangalore.