Vikash Khanal



Finance Manager · Trade Finance, FEMA & Consolidation

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PROFILE

Finance Manager with ~10 years across audit, taxation and finance leadership. Leads end-to-end finance for a public limited sports-infrastructure company across multiple state branches. Specialist in cross-border finance: import and export remittances kept RBI/FEMA-compliant and reconciled in IDPMS/EDPMS, with consolidated statements that carry a clean audit trail. Builds finance automation tools.

EXPERIENCE

Finance Manager · Gallant Sports and Infra Limited — Apr 2023 – Present

- Lead end-to-end finance for a public limited sports-infrastructure firm (synthetic tracks, artificial turf, court systems, EPC projects) across multiple state branches.
- Leading the finance workstream for the company's proposed SME IPO: restated financial statements for three years, the MD&A section of the DRHP, ratio variance analysis, the tax shelter statement and projections supporting the working-capital object.
- Close the books each month and at year-end, and prepare audit-ready schedules and reconciliations.
- Drove direct and indirect tax compliance (Income Tax, GST, TDS/TCS) and supported statutory audit.

Finance Manager · Gallant Play Private Limited — Apr 2021 – Present

- Group consolidation, intercompany reconciliations and related-party analysis.

Assistant Manager, Finance · Gallant Sports and Infra Limited — May 2019 – Apr 2023

- Managed core accounting operations, monthly book closures and statutory filings (GST, TDS) for the company and group entities.
- Coordinated statutory and tax audits; prepared schedules and reconciliations; supported budgeting and MIS reporting.
- Strengthened vendor and bank reconciliation processes and helped establish controls that scaled with growth into multiple state branches.

Account Executive · APT & Co LLP — Apr 2016 – Apr 2019

- Handled audit, taxation, bookkeeping and statutory compliance for a portfolio of clients across sectors.
- Prepared financial statements, income-tax and GST returns, and supported statutory and internal audit engagements.

SELECTED ACHIEVEMENTS

- Built a multi-currency remittance framework (USD/EUR/GBP/CHF) covering 14 foreign vendors, with ORM–BOE settlement matrices and FX P&L tracking.
- Reconciled a 250+ record Bill-of-Entry settlement across three currencies and traced the USD shortfall to a single vendor, enabling a clean bank submission.
- Caught a cash-flow misstatement (double-counted share-application inflow; unrecorded share-issue expense) in FY 2025-26 consolidated statements.
- Leading the finance workstream for an SME IPO: three years of restated financial statements and the MD&A section of the DRHP.
- Supported the company's conversion from private to public limited.

CORE SKILLS

SME IPO / DRHP · Restated financials · Book closure · Trade finance · FEMA / RBI compliance · IDPMS / EDPMS · ORM–BOE settlement · FX P&L · Consolidation · Cash flow · Income tax · GST · TDS / TCS · Statutory audit · FP&A & MIS · Fixed assets · Customs documentation · GeM tenders · GenAI in finance

EDUCATION

Indian Institute of Management Mumbai — Mar 2025
Executive Certificate, Corporate & Strategic Finance

SVKM's NMIMS — Jul 2022
MBA, Finance and Financial Management Services

SVKM's NMIMS — 2021
Diploma in Business Management

University of Delhi — 2018
Bachelor of Commerce

CERTIFICATIONS

GST Practitioner Certification Course · Leveraging Generative AI in Finance and Accounting · Financial Forecasting with Analytics: Essential Training · Corporate Financial Statement Analysis · Master of Business Administration: Financial Management