


CFO/MIS SERVICES

CLIENT : **A US MNC in the Automobile manufacturing sector**

BACKGROUND

Mentoris was engaged by a US MNC Manufacturing Company in the Automobile sector for its subsidiary in India for managing its MIS reporting and Compliance areas.

MENTORIS'S ROLE

Mentoris's Senior Manager played the role of CFO for a period of 6 months

- ★ Monthly Forecasting and MIS support
- ★ Financial Reporting to the US HQ / Regional HQ in Shanghai
- ★ Compliance services – Sales Tax and Service tax
- ★ Part of the SAP implementation team
- ★ Revenue History report
- ★ Liasoning with Statutory Auditors for Finalization of Audit and Internal Audit team from US HQ for SOX audit.

MENTORIS'S ADDED VALUE - BENEFITS MENTORIS BROUGHT TO THE CUSTOMER

- ★ Managed the Indian F&A operations efficiently by providing CFO level support during the interim period
- ★ Providing reports (categorical and consolidated) and inputs for Regional and HQ helped in adhering to Corporate reporting requirements.
- ★ Mentor's exposure to ERP packages made it easy for the client to handle the transition / migration effectively.

PACKAGES USED **Tally / Hyperion / Excel**