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## Assistant Manager, Financial Reporting and Closing

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Company: Daimler AG (Canada)

Location: Mercedes

Category: other-general

Job Description - Assistant Manager, Financial Reporting and Closing (MER0002YR4)

Assistant Manager, Financial Reporting and Closing Group : Mercedes-Benz Group AG

Description  
Monthly & Yearly Closing  
Coordinate with various teams to finalize the closing activities and calendar on time. Analyze the Trial Balance and Variance. Responsible for monthly financial closing and consolidation. Ensure accurate booking of various financial transactions by implementing a strong review mechanism. Provide senior management with insightful monthly financial analysis and reporting to support strategic decision-making. Take the initiative in process improvement. Statutory Audits  
Analyze the impact of statutory changes on Financials Statements. Implement statutory changes in various financial processes and systems. Prepare Financial statements in line with Policies, Accounting Standards, Companies Act, and Other Regulatory requirements. Provide the required schedules and reports to auditors. Ensure smooth and timely closure of Statutory audit. Compliance: Ensure compliance with all regulatory requirements and reporting obligations. Liaise with auditors and regulatory bodies as needed. Qualifications  
Qualified Chartered Accountant with 4-5 years of work experience. In-depth knowledge of Indian Accounting Standards (Ind AS) and International Financial Reporting Standards (IFRS). Hands on Experience in consolidation. Strong analytical and problem-solving skills. Excellent communication and interpersonal skill. Timely delivery & Self Starter. MS Office – Excel, Word, Power. Proficiency in financial software – SAP  
Qualifications  
Monthly & Yearly Closing  
Coordinate with various teams to finalize the closing activities and calendar on time. Analyze the Trial Balance and Variance. Responsible for monthly financial closing and consolidation. Ensure accurate booking of various

financial transactions by implementing a strong review mechanism. Provide senior management with insightful monthly financial analysis and reporting to support strategic decision-making. Take the initiative in process improvement. Statutory Audits: Analyze the impact of statutory changes on Financials Statements. Implement statutory changes in various financial processes and systems. Prepare Financial statements in line with Policies, Accounting Standards, Companies Act, and Other Regulatory requirements. Provide the required schedules and reports to auditors. Ensure smooth and timely closure of Statutory audit. Compliance: Ensure compliance with all regulatory requirements and reporting obligations. Liaise with auditors and regulatory bodies as needed. Qualifications: Qualified Chartered Accountant with 4-5 years of work experience. In-depth knowledge of Indian Accounting Standards (Ind AS) and International Financial Reporting Standards (IFRS). Hands on Experience in consolidation. Strong analytical and problem-solving skills. Excellent communication and interpersonal skill. Timely delivery & Self Starter. MS Office – Excel, Word, Power. Proficiency in financial software – SAP Organization Organization Mercedes-Benz Research and Development India Private Limited Primary Location India-Karnataka-Bangalore Work Locations Mercedes-Benz Research & Development India, Embassy Crest 'Embassy Crest' Plot No 5, EPIP Zone, Phase 1, 560 066 #J-18808-Ljbffr

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