

MUHAMMED DARVESH PT

Assistant Manager - Financial Planning & Analysis

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PROFESSIONAL SUMMARY

Financial Planning and Analysis (FP&A) professional with 15+ years of experience supporting large-scale project and account financial management across Banking & Financial Services and Aerospace & Defense industries. Proven track record managing multi-million dollar engagement portfolios, ensuring data accuracy and compliant financial reporting, and leading teams to deliver reliable, decision-ready financial insights. Skilled in financial risk management, budgeting and forecasting, process improvement, and team leadership.

SKILLS

Technical Skills:

- Financial Analysis
- FP&A (Financial Planning & Analysis)
- Variance Analysis
- Project Financial Management
- Financial Risk Management
- SAP
- Power BI
- Microsoft Office (Excel, PowerPoint)

Core Competencies:

- Project Controlling
- Financial Advisory
- Budgeting and Forecasting
- Revenue Recognition
- Process Improvement
- Intercompany Settlements

Leadership & Soft Skills:

- Team Leadership and Mentoring
- Cross-Functional Collaboration
- Strategic Thinking
- Problem-Solving
- Attention to Detail

WORK EXPERIENCE

Assistant Manager

Nov 2015 - Present

Deloitte Consulting India Private Ltd

- Provide FP&A support and project financial advisory for a portfolio of 20+ engagements totaling over \$50 million across Audit, Assurance, and Consulting, ensuring accurate financial data and correct reporting against firm metrics.
- Directly manage and mentor a team of 12 professionals, overseeing performance reviews, task allocation, and workload distribution to ensure timely, high-quality delivery.
- Act as strategic business partner to firm leadership, driving FP&A-led financial management across the engagement lifecycle from pricing through revenue recognition and profitability analysis.
- Manage risk associated with delivering complex solutions and build trust with firm leaders through collaboration and partnership across business lines.
- Maintain Salesforce account records and partner with Pursuit Leaders to track the status of potential sales opportunities.
- Own end-to-end project lifecycle support including project setup, revenue recognition, and compliance monitoring.

- Perform FP&A activities including budget and forecast analysis across all contract types; monitor Time & Expense and support procurement, billing, and collections through project closeout.
- Led financial planning and execution support for a \$130 million SAP implementation project spanning four years, from budgeting through project execution.
- Establish project financial infrastructure, including Work Breakdown Structures, and track project progress using standardized Deloitte tracking tools.
- Partner regularly with Engagement Controller Leads and Project Partners to present financial analyses, discuss recommendations, and provide project financial advice.
- Monitor labor, subcontractor, and international resource costs across projects, including internal reporting and PO commitments.
- Analyze project expenditures and ensure timely, accurate processing of accounts payable, subcontracting, and procurement charges.
- Lead annual account planning sessions and budget reviews; prepare stakeholder-specific reporting templates.

Key Achievements:

- Recognized with an Outstanding Award for streamlining policies and procedures for project employee expenses.
- One of the main trainers for the practice; designed and delivered curated new hire training and refresher training for new joiners and the entire practice.

Senior Financial Associate

Aug 2010 - Nov 2015

Ernst & Young Global Shared Services

- Operated across multiple finance functions including Accounts Payable and Receivable, Vendor Management, and Intercompany Settlement.
- Processed vendor payments accurately and on schedule, ensuring timely disbursement.
- Led Invoice Audit & Review activities, resolving discrepancies, monitoring accounts, and training new team members on process operations.
- Prepared interfirm settlement reports and maintained vendor files for audit purposes.
- Managed Accounts Receivable operations, including validating and recording AR invoices, preparing aged open-item reports, and reconciling cash receipts.
- Delivered a process automation initiative (Invoice Tracking Database enhancement) as a Lean Six Sigma White Belt project.
- Liaised with clients to clear aged invoices and kept engagement teams informed on the status of upcoming payments.
- Resolved cash application issues to ensure accuracy across accounts.

Key Achievements:

- Won the "Constellation Extra Miler" award (April-June 2012 and July-September 2012).
- Completed Lean Six Sigma White Belt, Orange Belt, and Green Belt certifications.

EDUCATION

Master of Business Administration (MBA), Finance

Aug 2008 - May 2010

Rajiv Gandhi Institute of Technology, Visvesvaraya Technological University

Bachelor of Commerce (B.Com)

Jul 2004 - Jun 2007

Calicut University

CERTIFICATIONS

Lean Six Sigma Green Belt

2014

Ernst & Young Global Shared Services

Lean Six Sigma Orange Belt

2013

Ernst & Young Global Shared Services

Lean Six Sigma White Belt

2012

Ernst & Young Global Shared Services

LANGUAGES

English, Arabic, Malayalam, Hindi, Kannada, Tamil