

CENTRE FOR EXCELLENCE IN FINANCIAL ANALYTICS & AI

CERTIFIED FINANCIAL MANAGERS PROGRAM

This Certificate Program highlights a comprehensive curriculum, promising career pathways, and clear admission criteria—specifically tailored for aspiring financial managers.

WHO SHOULD ATTEND

Designed for BBA, BBA(Finance), MBA, MBA(Finance), and B. Com Students, Graduates and Working Professionals this program is intended for professionals involved in formulating and executing competitive strategies within large, established organizations.

THIS PROGRAM WILL HELP YOU TO

- ✓ Analyze financial statements
- ✓ Create and Manage Budgets
- ✓ Evaluate financial Risks
- ✓ Make strategic financial Decisions
- ✓ Plan and forecast financial performance
- ✓ Ensure Regulatory compliance
- ✓ Communicate Financial Information Effectively
- ✓ Leverage Financial Tools and Software
- ✓ Develop Strategic Thinking in finance
- ✓ Boost your career opportunities

This program is part of the Certificate of Management Excellence. To earn the certificate, participants must complete selected topic-focused programs within two months.

WHAT YOU WILL LEARN

This Program equips you with the skills to analyze financial statements, manage budgets, evaluate financial risks, and make informed investment decisions. You'll also gain expertise in financial planning, regulatory compliance, and communicating financial insights effectively to stakeholder

Benefits to Students:

Industry-recognized Certification from NSDC Exposure to real-world finance & accounting workflows Enhances employability and internship opportunities Live sessions with a Chartered Accountant & Industry Practitioner Practical insights aligned with roles such as Financial Analyst, Accounts Executive, and Management Trainee

Date	Classes will be Commencing from 28th July 2025
Faculty Name And Brief profile	Mohd Swaleh CA Chartered Accountant and seasoned finance professional with 12+ years in industry and academia, known for bridging theory with real-world financial practice through visionary leadership.
Fees	Rs.40,000/-
Duration	30 Sessions (Sundays)
Campus Address	GBS Campus, Near Tcs, Kondapur, Hyderabad
Mode	Online (only on Sundays)
Benefits	Certificate from GBS & NSDC, GBS Alumni Status

FINANCIAL MANAGERS PROGRAM

1st SUNDAY	Sessions 1 to 4: Theory <ul style="list-style-type: none"> • Program Introduction & Career Pathways in Finance • Accounts Payable (AP) Basics • Accounts Receivable (AR) Basics • Hands-on Demo 	Sessions 1 to 4: Lab <ul style="list-style-type: none"> • Overview of R2R, O2C, P2P, and FP&A cycles • AP process lifecycle • AR process overview • Basic AP & AR Entries in Tally/Excel
2nd SUNDAY	Sessions 5 to 8: Theory <ul style="list-style-type: none"> • AP Controls & Best Practices • AR Aging & Cash Application • Client Communication Skills • Role Play 	Sessions 5 to 8: Lab <ul style="list-style-type: none"> • Duplicate invoice prevention, A aging report analysis • Bank reconciliation basics, Deductions and disputes, AR dashboards & client statements • Drafting professional emails Escalation handling • AP/AR Scenarios & Client Email Writing Practice
3rd SUNDAY	Sessions 9 to 12: Theory <ul style="list-style-type: none"> • Monthly Close Cycle • General Ledger (GL) Accounting • Trial Balance & Reconciliations • Hands-on: Closing Process in Excel / Tally 	Sessions 9 to 12: Lab <ul style="list-style-type: none"> • Timeline, cut-off dates, closing checklist • Journal entries: recurring vs. non-recurring, Adjusting entries & error correction • Ledger scrutiny, Preparing trial balance from ledgers • Hands-on: Closing Process in Excel / Tally

4th SUNDAY

Sessions 13 to 16: Theory

- Payroll Accounting Fundamentals
- Payroll Processing Demo
- Sales Invoice Generation
- Revenue Recognition (IND AS / IFRS Basics)

Sessions 13 to 16: Lab

- Salary components: Basic, HRA, PF, ESI
- Attendance data to payslip, TDS on salaries
- GST compliance and invoice structure, E-invoicing and invoice matching
- Principles of revenue recognition, Deferred vs accrued revenue

5th SUNDAY

Sessions 17 to 20: Theory

- Intercompany Transactions
- Transfer Pricing Overview
- Fixed Assets Accounting
- Practical: FA Schedule Preparation & Depreciation Computation

Sessions 17 to 20: Lab

- services, products, cost allocations Documentation and reconciliations
- Regulatory compliance basics
- Asset register maintenance Depreciation methods (SLM, WDV)
- FA Schedule Preparation & Depreciation Computation

6th SUNDAY

Sessions 21 to 24: Theory

- Preparing Financial Statements
- Management Information Systems
- Audit Support & Documentation
- Live Demo

Sessions 21 to 24: Lab

- P&L, Balance Sheet, Cash Flow Statement overview, Schedule III format for companies
- Cost centers & profitability reports, Variance analysis
- Internal & statutory audit basics, Working papers & schedules
- Excel Dashboard for Financial Reporting



A learning experience that energizes a spiring and established change makers.

BREAK THROUGH LEARNING

Stimulating classes led by faculty at the forefront of their fields. Topics that will define the future of business. Discussions that transform perspectives and ways of thinking. Access to the brightest business minds on the planet. In short, learning experiences that only Global Business School can provide.

SUPPORT

Premium amenities and purpose-built accommodations for all participants on the GBS campus. Astonishingly attentive staff. Classrooms designed to foster collaboration. Virtual, in-person, and blended learning formats tailored to your terms. Here, every detail is carefully calibrated to nurture your growth.

ADMISSIONS

Candidates are admitted on a rolling, space-available basis and typically receive their admissions decisions within four to six weeks. Select programs have application deadlines, as noted on the program page of our website. For all programs, early application is strongly encouraged.

POWERFUL CONNECTIONS

Our programs strengthen organizations and individuals by deepening relationships and fostering new ones. Participants leave with lifelong friends, new potential business partners, and a powerful, globe-spanning network of fellow change makers

INTENTIONAL DIVERSITY

We curate a truly diverse classroom for good reason. Exposure to different perspectives sharpens our thinking and better equips us to lead in today's business landscape. Expect to learn with— and from—peers who come from around the world, representing a variety of industries, and all walks of life.



For More Information: www.gbs.klh.edu.in

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