



FINORA

BROCHURE



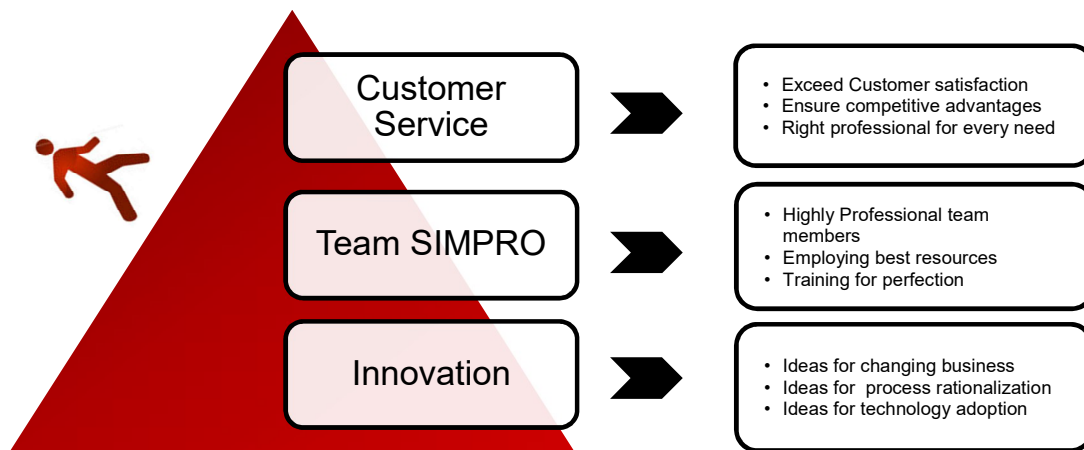
Accreditations



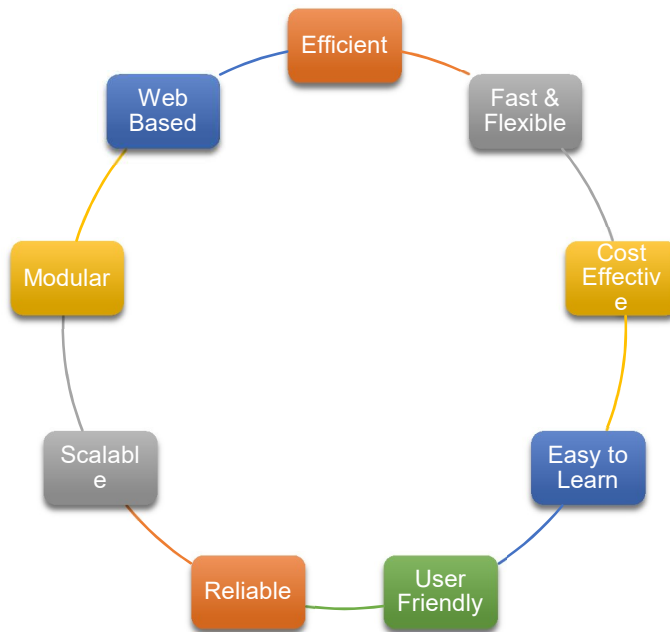
ABOUT SIMPRO

- Established in early 2012, SIMPRO has experienced multi-dimensional growth. Operating from the head quarter in Bangalore, SIMPRO serves domestic and global corporations in manufacturing, IT and Infrastructure. We leverage years of process, domain and technology expertise to deliver superior business value to clients with our seamless services. We believe "Every Organization operates in a unique way & so is their business needs".
- We work with our clients to ensure best practices regardless of size or industry, to boost efficiency, reduce operating cost & provide maximum ROI through implementation of smart & effective solutions.
- SIMPRO has successfully delivered large scale, custom software applications for commercial and government clients.
- Simpro is a member of Microsoft Bizspark Program & IBM Partner-world Program.

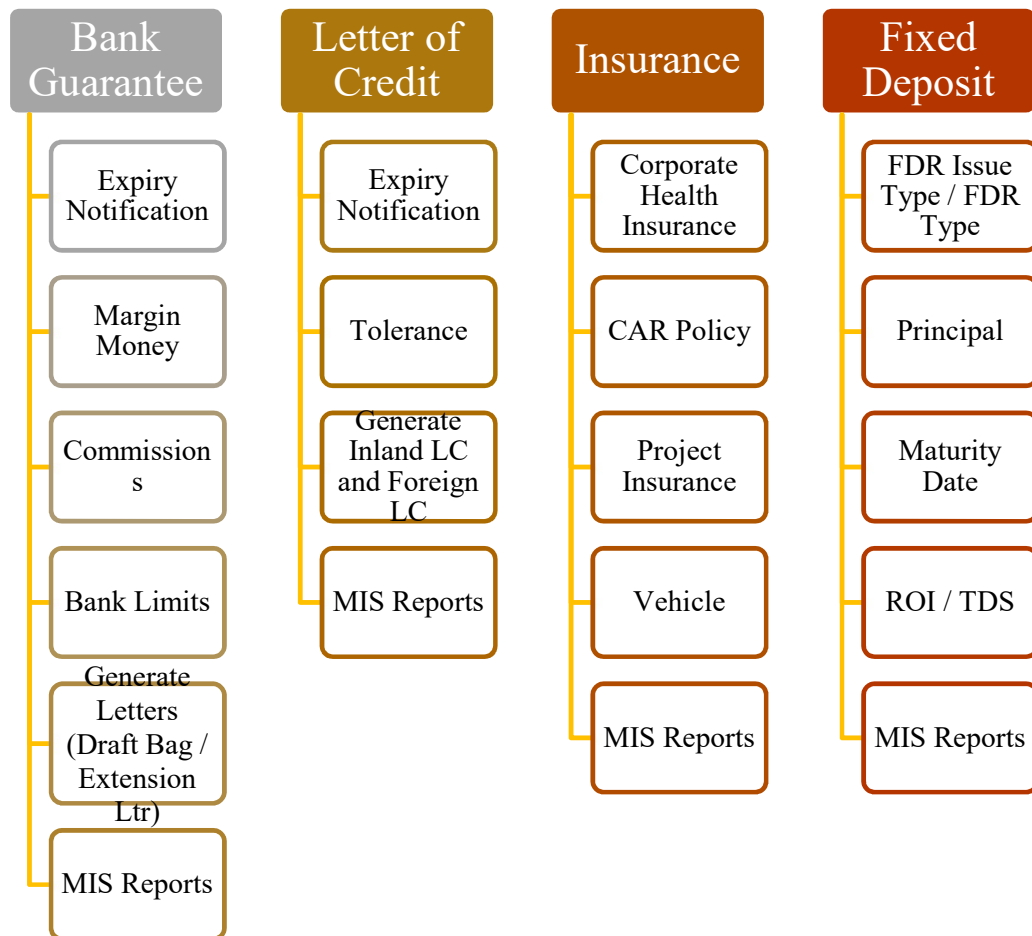
OUR PHILOSOPHY



PRODUCT SUITE



FINORA



PRODUCT HIGHLIGHTS

GENERIC

- 1) Managing the renewals and expires of
 - a) Bank Guarantees,
 - b) Letter of Credits
 - c) Fixed Deposits
 - d) Insurances.
- 2) BG's, LC's and FD's are linked to Division, projects and Banks
- 3) Tracks the Non fund limits and highlight's the utilization
- 4) Three levels of automated email / sms -alerts about expiries to all concerned
- 5) Approvals for issuance of BG's and LC's.

BANK GUARANTEES

- 1) Can manage Advance BG's, Performance BG's, Retention BG's goods Supply BG's, EMD BG's etc.
- 2) Manages the history of the Bank guarantee's received or Issued – Addendums, extensions, terminations or foreclosure, encashment, returns, margin money and bank commission paid
- 3) Tracks the margin money and the FD linked against the same.
- 4) Scan & upload the documents related to Bank Guarantees.
- 5) Beforehand statement on BG expiries and renewals
- 6) Simplified MIS reports.
 - a) BG's issued and receipt statements
 - b) BG's status (Active or inactive) report
 - c) Project, division and bank wise BG reports
 - d) Beneficiary or benefactor wise BG statements
 - e) BG type-wise reports

LETTER OF CREDIT

- 1) Track Bank-wise, project-wise and party-wise LC's and their expiries.
- 2) Tracking of payment against Shipment and closure
- 3) Tracks other charges against LC
 - a) Custom Clearance charges
 - b) Loading and Unloading Charges
 - c) Linear Charges
 - d) Transportation Charges
 - e) Storage Charges
 - f) Shipping Line Charge
 - g) Insurance
 - h) Demurrage
 - i) Fork-Lift Charges
- 4) Every LC is tracked with Issuing Bank, Negotiating Bank and Advising Bank.
- 5) Manages history of addendums, Margin money, LC Commission, stamp charges, handling charges, bank charges paid.
- 6) Tracks the margin money and the FD linked against the same.
- 7) Scan & upload the documents related to LC

- 8) Beforehand reminders on payment due date against LC.
- 9) Simplified MIS reports.
 - a) LC issued statement
 - b) LC's status (Active or inactive) report
 - c) Project, Division, Bank wise and party-wise LC reports
 - d) Month-wise LC acceptance report

FIXED DEPOSITS

- 1) Track Bank-wise FD's and the maturity.
- 2) Track all the lean FD's and renewal FD's (linked with BG)
- 3) Scan & upload the documents related to Fixed Deposits
- 4) Simplified MIS reports.
 - a) FD's status (Active or inactive) report.
 - b) Cumulative/As on date Interest earned and TDS statement for every FD
 - c) Bank wise FD report

Insurance

- 1) Can manage multiple types of Insurances :-
 - a) CAR Policy
 - b) Corporate Health Insurance
 - c) Project Insurance
 - d) P&M and Vehicle Policy
 - e) Workmen Compensation Policy
 - f) Fixed Asset Insurance
 - g) Fire Policy etc.,
- 2) Track claims raised against Insurance
- 3) Scan & upload the documents related to Insurance
- 4) Simplified MIS reports.
 - a) Insurance status (Active or inactive) report
 - b) Insurance type-wise reports

CITATION

Client Name: JMC Projects (India) Limited

Before Finora:

- Financial Instruments data was managed in Excel Spreadsheets and had no control on the data.
- Multiple team members accessing same Excel spreadsheet and updating renewal information was a herculean task.
- Tracking of Expiries and renewals was very adhoc and there was no escalation mechanism. In most cases renewals were happening during Claim Expiry Period.
- Retrieval of information and Reports were very intermittent.
- The whole management of financial instruments was person dependent which complicated the retrieval of information.

After Finora:

- Data managed in Finora can be accessed through privileges, which ensures timely action and control.
- Multi-Level escalation ensures timely action on the payment against LC and expiries of BG, Insurance and Fixed Deposit.
- Standard Report Templates makes information retrieval and management reporting simpler.
- Through Finora person dependency doesn't exist.

SYSTEM REQUIREMENTS

Server	Processor :Pentium IV, 3.0 GHz onwards Memory : 8 GB, Hard disk : 500 GB OS: Windows 2008 Server Onwards
Database	SQL Server 2008 R2 or higher
Web server	IIS 7.0 or higher
Technology used	Microsoft ASP.Net
Other Software	Crystal report
Browser Requirement	Best viewed in Firefox, Chrome and IE

CLIENTELE – FINORA

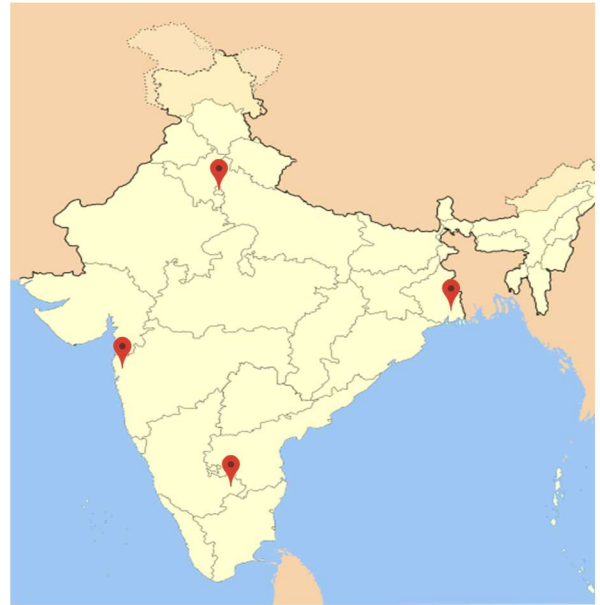


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(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಉದ್ಯಮ)
KRISHNA BHAGYA JALA NIGAM LTD.
(A Government of Karnataka Undertaking)

CONTACT US @

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