

PROFESSIONAL SUMMARY

A Chartered Accountant with over twelve years of experience with sound expertise in financial reporting under IFRS/US GAAP, monitoring financial controls, entity and complex financial instruments valuations, presentation of key financial numbers to the senior management and dealing with complicated technical accounting issues.

EMPLOYMENT HISTORY

SENIOR MANAGER

PhonePe Private Limited | Bengaluru

SEPT,2022 – PRESENT

- Key member of the Controllership team - handling financial reporting and consolidation under IFRS / IND-AS & US GAAP, overseeing and assessing controls over financial reporting and handling technical accounting issues like business combinations, financial instruments, ESOPs and complex revenue streams.
- Handling monthly books closure process and presentation of complete financial numbers to the senior management.
- Valuations for various regulatory and tax purposes, liaising with investors for all financial reporting-related matters, steering statutory audits for legal entities.
- Implemented systems for ESOPs administration and accounting including evaluation of various ITGC and ITAC controls.

MANAGER

BDO India | Mumbai

MAY,2021 – SEPT,2022

- IGAAP to IFRS and USGAAP conversion of various listed and unlisted companies.
- Preparation of technical accounting position papers / memo under IFRS / IND-AS and US GAAP.

SENIOR ANALYST

CRISIL | Mumbai

NOV,2017 – APR,2021

- Assisted in the development of valuation methodologies for various financial and other structured instruments.
- Valuation of financial instruments like bonds / debentures, convertible instruments, derivatives, unlisted equity, recovery-based valuations, etc.

ASSISTANT MANAGER

Baker Tilly DHC | Mumbai

DEC,2016 – NOV,2017

- IGAAP to IND-AS conversion of listed companies across various industries like FMCG, Steel and iron, infra, banking, etc.
 - Technical support to audit teams in closing IND-AS adjustments and complex disclosures of various listed and unlisted companies.
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MANAGER

Mahindra & Mahindra Limited | Mumbai

DEC,2015 – DEC,2016

- Preparation of standalone and consolidated financials for the group, as well as supporting statutory audits.
- Involved in preparation of budgets and estimated financial information of the company.
- Conversion of IGAAP financials into Ind AS of Mahindra & Mahindra Ltd. & its key subsidiaries.

EXECUTIVE

Tata Consultancy Services Limited | Mumbai

APR,2013 – DEC,2015

- Preparation of standalone and consolidated financials of South America geography of TCS Ltd. comprises of 10 subsidiaries as per local GAAP & IFRS guiding principles.
- Preparation and presentation of key performance numbers to the TCS South America's top management.

EDUCATION

CHARTERED ACCOUNTANT

DEC,2008 – NOV,2012

- Cleared CA final in Nov 2012 with 61.88%
- Cleared CA IPCC in Nov 2009 with 56.57%
- Cleared CA CPT in Dec 2008 with 74.50%

BACHELOR'S IN COMMERCE

JUN,2008 – JUN,2011

- Aggregate percentage of 52.33%

SKILLS

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|---------------------------------------|---------------------------------|
| • IFRS & USGAAP accounting standards | • Oracle & SAP |
| • Financial Controls | • Hyperion Financial Management |
| • Valuations | • Microsoft Office |
| • Management Information System (MIS) | • Financial modeling |
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