

CA VIKASH BEswala

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PROFILE

Chartered accountant with over 14 years of experience in Corporate financial reporting, Business Finance & Audit function, having worked mainly on M&A accounting, Technical accounting guidance, Management & Business Reporting, Budgeting, Financial reporting under IGAAP/IFRS, Consolidation, Book Closing Activities, SOX – Period End Closing, SEC & SEBI Reporting & Compliance, and various audits respectively with good knowledge of MS – Excel, SAP and Hyperion Financial Management.

WORK EXPERIENCE

Company	Period	Designation	Work Experience
InMobi Technologies	Oct 22 - till today	Director	Financial reporting and consolidation, Technical Accounting, Book Closing, M&A accounting, Fair valuation under IFRS 3 and US IRC 409A, and Internal Audit.
HP Inc	Sep 17 – Oct 22	Senior Financial Analyst	M&A accounting, Fair valuation, Technical Accounting, Cash flow statement, Entity integration, Value deck for countering hostile take-over of HP.
EIT Technologies	Jun 14 – Sep 17	Senior Financial Analyst	Budgeting, Flash, P&L review for a business line.
Wipro	Jun 10 – Jun 14	Assistant Manager	Financial reporting and consolidation, Automation of consolidation tool, Companies Act 2013 implementation, Book closing, Demerger accounting, Merger accounting, Liquidation accounting.
Lodha & Co.	Aug 09 – May 10	Article Assistant	Statutory audit of listed companies, Internal audit, Limited review, Concurrent audit, Tax audit.

ACHIEVEMENTS

- Recognized by the Global controller for my work even before completing my first year in InMobi.
- Recognized by Global controller of HP Inc for contribution towards Value deck and Covid-19 disclosure management.
- Recognized by Global controller of HP Inc for my contribution towards M&A accounting for a significant acquisition.

- Recognized twice by Regional CFO for my contribution in Budget and KPI in HP.
- Heading full consolidation of financial statements of more than 90 subsidiaries in Wipro Limited in Hyperion Financial Management and succeed in bringing new and innovative ideas for better and effective consolidation.
- Achieved appreciation from Corporate Controller for successfully completing Demerger accounting.
- Active member of a team responsible for integration of SAP-Hyperion, resulting in early release of quarterly results by a week. Also, involved in automation of SAP-Hyperion leading to efficient and accurate consolidation, which in turn will strengthen the SOX compliances.
- Saving of around Rs.30-40 lacs towards discount on purchase of Furnace oil for one of my clients during my Articleship training.

ACADEMIC CREDENTIALS

Year

2012	CFA Level 2 from CFA Institute, USA
2010	CS from Institute of Company Secretaries of India with 53% (1 st Attempt)
2009	CA from Institute of Chartered Accountant of India with 60% (1 st Attempt)
2007	B.COM from Seth Anandaram Jaipuria College (CU) with 74.3%
2004	Higher Secondary from Shree Jain Vidyalaya, with 69.4%
2002	Matriculation from Gyan Bharti Vidyalaya with 75.6%

IT SKILLS

- Advanced level knowledge of Hyperion Financial Management and Financial Data Quality Management used for consolidation in Wipro Limited.
- Working Knowledge of SAP, Tally 9.0, Ace 6.0.
- Operating Knowledge of Windows XP/2007/2010/2011.

PERSONAL DETAILS

Date of Birth: 5th August 1985

Languages Known: Hindi, English, Marwari (Mother tongue) and Bengali.

Passport: Available