

CA Akash Mehrotra
Chartered Accountant, Ind AS Certified (ICAI)

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ACADEMIC PROFILE

Degree	Board/University	Year	Percentage
CA Final	ICAI	2015	55%
B.Com	C.S.J.M University	2012	54.53%
Inter-mediate	ISC (Delhi)	2009	86.67%
High School	ICSE (Delhi)	2007	82.43%

WORK EXPERIENCE

SEC Reporting and Technical Accounting Manager – UpHealth Inc. – March'24

- Lead of SEC reporting for UpHealth Inc., preparation of all the SEC filings for the company.
- Responsible for preparation of 10-Q and 10-K filings (on Workiva) for the company and filing the same on the SEC website.
- Responsible for preparation and filing of other necessary 8-Ks for material events of the company.
- Preparation of consolidated financial statements of UpHealth Inc. including its subsidiaries as per USGAAP and other necessary schedules and disclosures.
- Closely work with the global CFO on critical accounting projects for instance, acquisition, disposal of entities.
- Writing memos on critical accounting topics as and when required like leases, revenue accounting, discontinued operations, Held-For-Sale etc.
- Liaison with the auditors for closing of quarterly and annual audits.
- Perform financial analysis on a monthly and quarterly basis and identify accounting issues with the company.
- Preparation of monthly MIS schedules for presentation to the executive team.
- Managing accrual of expenses, deferred revenue calculations on a monthly basis.
- Developing and implement new accounting policies and procedures.
- Manage intercompany reconciliations for correct reporting.

IFRS Reporting and Compliance Specialist – Arcelor Mittal – September'23 – February'24

- Quarterly and Monthly review of Arcelor Mittal Luxembourg entity including all its 17 subsidiaries in India to ensure correct accounting and identify and unusual transactions.
- Support financial audits for standalone India entities and providing support to local entities on accounting related issues.
- Review of major revenue/lease contracts and provide accounting advice as required in accordance with IFRS 15/IFRS 16.
- Preparation of financial statements of Arcelor Mittal Luxembourg entity (standalone and consolidated) as per IFRS including necessary disclosures in the annual report and necessary supporting documentations.
- Preparation and review of 20-F (10-K equivalent for Non-US companies) on a annual basis including supporting documentations in Workiva.
- Analysing the changes in the accounting standards (IFRS/USGAAP) or any new accounting pronouncement which might have an impact on reporting of the Company.
- Working with entity Controllers on complex accounting issues and assisting them to close the transaction for instance merger accounting including writing memos on accounting issues as and when required including other adhoc projects.
- Review and resolution of intercompany transactions and consolidation issues between the group entities and resolving the differences.

Senior Consultant – The Chemours Company – October'22 – August'23

- Worked as a Senior Consultant in the Technical Accounting - Controllershship team with Chemours India Private Limited
- Asia Pacific Lead for technical accounting matters and leading a team of two individuals.
- As a technical accountant, working closely and providing advice to business and local controllers on any day-to-day accounting issues and complex transactions.
- Analysing the changes in the accounting standards (IFRS/USGAAP) or any new accounting pronouncement which might have an impact on reporting of Chemours.
- Review significant purchase, sale, lease, and other contracts and draw conclusions about the financial and audit implications of those contracts (IFRS 15/16, ASC 606/842). Work closely with the businesses to achieve the desired outcome while staying within the boundaries of promulgated accounting standards.

- Assist in preparation of 10Q/10K of Chemours for quarterly/annual filings and local statutory filings on Workiva including preparation of disclosures.
- Support the Company's audit by interacting directly with PWC and Chemours Assurance Services, providing them with accounting and audit evidence, including SOX internal controls.
- Writing and updating accounting policies on various accounting policies as required.
- Assisting the payroll team in valuation of stock based compensation (SBC) and liaison with external vendors for valuation and appropriate recording of SBC expense in the books.
- Lead the pensions workstream of Chemours pension plans and working with entity controllers for recording the closing balances per actuarial reports including preparation of reconciliation.
- Writing memos on complex accounting transactions as and when required for instance complex revenue transactions (sales pyramid, take or pay treatment), lease accounting, held for sale and discops, business combinations, etc.

Manager - EY – January'22 – October'22

- Worked with EY – GDS as Manager into the Financial Accounting Advisory Services (FAAS).
- As a manager, handling transactions (Business Combinations/merger) related project for US entities.
- Preparing memos on business combinations and opening balance sheet for the acquiror.
- Preparing adequate disclosures required to be included in the 10K/10Q including 8K, as required by USGAAP/IFRS.
- Acting as reviewer for tasks assigned to seniors and as a people manager for my team.
- Preparation and review of pro forma financial statements to be filed on account of merger.
- Review of customer contracts for ensuring proper accounting as per IFRS 15/ASC 606.

Senior Tax Representative - Keysight Technologies International India Private Limited – June'18 – January'22

- Worked in Keysight as part of Country Controllershship Team of India.
- Preparation and review of Balance sheet, Profit and loss account and other financial statement notes and analysis thereof for India entities.
- Preparation and review of quarterly financial position of India operations, variance analysis and reasons for the same.
- Analysing monthly/quarterly profitability of Keysight India entities and identify key drivers to report to management.
- Providing support to Business team on need basis whenever required for smooth functioning.
- Liaising with external auditors (Statutory, Tax and TP) for smooth closure of audits.
- Preparation and review of advance tax for India entities along with preparation of computation of income.
- Tracking tax related changes in the Finance budgets each year and understanding and applying the changes on Keysight entities as part of project team. Lead TCS and TDS related projects for recent amendments.
- Worked on merger of Keysight with Ixia from both legal and accounting perspective.
- Leading IFRS convergence team working on convergence from local GAAP to IFRS for various countries like India, Malaysia, Taiwan etc.
- Wrote memos/ position papers on various IFRS/IND AS on Keysight's position on transition to Ind AS/IFRS like IFRS 9, IFRS 15, IFRS3 etc.
- Leading a team of 4 members in India and reporting directly to India controller with information required by him on need basis.
- Providing training to team members on various IFRS and Ind AS.

Associate Consultant - KPMG Global Services - March'17 to March'18

- Worked with Accounting and Advisory Team in Deal Advisory Department of KPMG.
- Worked on US and UK clients on US GAAPs and IFRS advisory specially on ASC 606 and IFRS 15. Major industries worked being Power, Manufacturing, Healthcare, etc.
- Preparation of technical papers and accounting memo for clients of various industries on ASC 606 and IFRS 15.
- Analysing the disclosure requirement as per the new standard for client and assisting them in drafting the same.
- Worked on GAAP conversion of Companies from USGAAP to IFRS.
- Worked on ASC 842/IFRS 16 new leasing standard, analysing the impact of same on US companies by doing contract reviews and preparing Lease impact report thereof.

Assistant Manager - Lanco Anpara Power Limited - September'15 to March'17

- Primarily responsible for preparing quarterly and annual financial statements (as per Ind AS and IGAAP).
- Monthly review of all General Ledger's on SAP to ensure proper accounting.
- Liaison with various auditors (statutory, internal, cost, transfer pricing) along with submission, follow up and financial closure of books of accounts including computation of Deferred tax and MAT liability.
- Finalisation of monthly TDS and service tax liability ensuring proper deduction of TDS and calculation of service tax under reverse charge and preparation of details for Service tax and TDS returns.
- Preparation of Advance tax, computation of income and filing of income tax return of the Company.
- Member of Ind AS convergence team, worked on transition of Lanco group from IGAAP to Ind AS.

- Prepared memos and workpapers on Ind AS 32, Ind AS 109, Ind AS 7, Ind AS 8, Ind AS 21, Ind AS 33, Ind AS 40, Ind AS 105, Ind AS 115 (IFRS 15) Ind AS 101 etc.
- Prepared model financials as per Ind AS for Lanco entities along with Ind AS adjustment entries and impact thereof.

Articleship completed from P.L. Tandon & Co. (Kanpur)

Technical Knowledge

- Working knowledge of Workiva
- Working knowledge of BPM
- Working knowledge of Onstream, MSTR
- Working Knowledge of Sirion and Zira
- Good knowledge of MS Excel, MS Word, Tally 9.0
- Working Knowledge of Oracle.
- Working knowledge of SAP.

STRENGTHS

- Good Learning curve and analytical capability.
- Ability to prioritize and multi-task work assignments.
- Strongly believe in teamwork and experience of leading a team.
- Have ability to work under pressures and meet deadlines.

ACHIEVEMENTS

- Orange awards received from Chemours executive team members for contribution during year-end audit in FY22.
- High performing team awards in EY for completing complex merger projects.
- Employee of the year award 2019 in Keysight.
- Promoted to IFRS project lead and handling IFRS convergence projects of Keysight entities.
- Excellence Award in Inter-mediate in school.
- Won various medals at National level, State Level and inter school Level Athletics and Basketball competition.

PERSONAL DETAIL

Date of Birth	-	09-11-1990
Father's Name	-	Anil Kumar Mehrotra
Language Known	-	Hindi & English
Hobbies	-	Listening to music, Running, playing cricket.

Declaration

I hereby declare that the above information is true and correct to the best of my knowledge.

Place: Gurugram

CA Akash Mehrotra