



Rishabh Jain

Chartered Accountant (2011) – All India Entrance Rank 18

Commerce Graduate – Delhi University (2009)

+91 – 9899 86 3698 rishabh_jain@live.com

Grown with

Deloitte.

2011 – 2020

**CLIFFORD
CHANCE**

2020 onwards

Technical skills

- IFRS, IAS, Ind-AS Technical accounting (eg. IFRS 9, 15, 16)
- Group Financial Reporting under IFRS, FRS (UK), Ind-AS (India)
- Internal financial controls under SoX, IFCoR (India)
- Auditor and stakeholder management
- Involvement with board, audit committee, government authorities
- Solving legacy problem statement
- Record to Report ownership including inter-company reconciliation
- 9 years of experience of working with Big 4 Audit firm – India Practice



Work experience

- Leading the IFRS and UK GAAP financial reporting of the Group and its UK subsidiaries
- Leading the inter-company reconciliation which creating transfer pricing strategies for various related parties transactions
- Leading record to report function for several UK registered entities
- Driving the strategic projects with the audit committee and the Global CFO
- Implementation / upgradation of Hyperion module for areas related to group financial reporting including notes to accounts form activation
- Managing 30+ offices lease accounting / disclosures under IFRS 16 across all continents
- Pit-stop for all 30+ offices for global, component and local audit interaction with the Group Auditors
- Custodian for group significant accounting policies which includes implementation of policies framed for IFRS 9, 15 and 16 across all 30+ offices
- Interaction with internal global tax team for providing required data-sets, forms, etc required for global tax filing in various jurisdictions including transfer pricing and CbCR filing
- Control owner for all internal financial controls related to financial reporting along with interaction with internal audit team
- Identification of legacy backlog issues and preparing strategy for its solution and policies to avoid such issues in future
- Leading a team of 13 members (CAs and MBAs) and also have past experience of managing large team of 20+ team members (CAs)
- Past work involves external / statutory audits of large listed companies of India (*Maruti Suzuki, SRF, Vardhman Textiles*) and also large Multinational companies (*Honda Cars, Timex, General Motors, GfK Advisory, Beam Suntory*)

