

Pooja D Prabhu

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Bengaluru, KA, India - 560066

An ambitious **Chartered Accountant** with around **5 years** of experience in the finance world. With a proven track record of exceeding goals, I bring my skills and qualifications to provide consistent results for the company.

PROFESSIONAL EXPERIENCE

Target Corporation

Bengaluru, KA

Analyst Accounting

Apr 2020 - Present

- Ensuring accurate balance sheet reconciliation and timely resolution of open items along with identifying strong internal controls and increasing efficiency
- Preparation and Reporting of various metrics to the leadership on a monthly/quarterly basis
- Lead meetings with stakeholders to discuss and resolve open issues
- Have been an integral part of team in building new systems and launching it, working with various tech teams and operations from scratch
- Have worked on Vendor Income, Accounts Payable, Payroll and Bank accounts
- Responding timely and accurately to statutory and internal audit queries, ensuring compliance to audit requirements
- Have contributed to an automation project to simplify operational activity
- Ensuring timely and accurate closure of month end activities with proven analytical and problem solving skills

Dell EMC

Bengaluru, KA

Senior Financial Analyst

July 2019 - Dec 2019

- Performed all required month-end close activities including reconciliations, analysis and leadership reporting
- Created & reviewed journal entries & support documentation to ensure accurate reporting in line with Corporate Policy
- Prepared & reviewed monthly account reconciliations

Aon

Bengaluru, KA

Senior Financial Analyst

May 2018 - Mar 2019

- Managed general accounting, end to end finance, income statement preparation & account profiles
- Prepared weekly/monthly cash reports, P&L, B/S and its notes, bank reconciliation & report to client
- Analysed ledgers, perform trend analysis, budgeted vs actual for the balance sheet accounts
- Handled calculation & finalised prepaid and accrual entries
- Ensured accuracy in cash postings, review & analyze management accounts

Tesco

Bengaluru, KA

Lead

Oct 2016 - May 2018

- Conducted review of various accounts, processes, controls, journals & spreadsheets for its compliance with respective policies
- Performed Commercial Income reviews quarterly and ensured commercial incomes are accurately accrued & invoiced
- Issue resolution & control implementation in the process reviewed
- Analysed the movement trend data of account balances every period to understand unusual movements & issues in balance sheet accounts

EDUCATION

The Institute of Chartered Accountants of India (ICAI)

Udupi, KA

Chartered Accountant (CA)

2011 - 2016

Karnataka State Open University

Mysuru, KA

B.Com

2012 - 2015

ACHIEVEMENTS

- Leader's Choice Award, Target Corporation
- Spot Award, Target Corporation
- Inspire Award, Dell EMC
- Team Collaboration Award, Tesco
- First in Udupi district, PUC-II board exams