

Pooja D Prabhu

+91 9591474441 / spbhat27@gmail.com
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. Looking for an exciting role that leverages my expertise while encouraging professional development and internal growth.

PROFESSIONAL EXPERIENCE

Target Corporation

Analyst

Bengaluru, KA

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, Inventory, Payroll and Bank accounts
- Responding timely and accurately to statutory and internal audit queries, ensuring compliance to audit requirements
- Have driven 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

Senior Financial Analyst

Bengaluru, KA

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

Senior Financial Analyst

Bengaluru, KA

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 & finalise prepaid and accrual entries along with calculation of the accrued bank interest and loan interest
- Ensured accuracy in cash postings, review & analyze management accounts

Tesco

Lead

Bengaluru, KA

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)

Chartered Accountant (CA)

Udupi, KA

2011 - 2016

Karnataka State Open University

B.Com

Mysuru, KA

2012 - 2015

ACHIEVEMENTS

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