



# Pooja D Prabhu

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Barcelona, Spain

An ambitious **Chartered Accountant** with around **6 years** of experience in the multi-national finance world. With a proven track record of exceeding goals, I bring my skills and qualifications to provide consistent results for the company. An **expat living in Barcelona** with a **valid residence and work permit**, looking for an exciting role that leverages my expertise while encouraging professional development and internal growth.

## PROFESSIONAL EXPERIENCE

### Target Corporation

**Bengaluru, India**

#### Senior Analyst Accounting

*Apr 2020 - Nov 2022*

- Ensured timely and accurate closure of month end activities with proven analytical and problem solving skills
- Guided team members in ensuring accurate balance sheet reconciliation and resolution of open items along with leading regular meetings with US stakeholders
- Preparation and Reporting (US GAAP) of various metrics to the leadership on a monthly/quarterly basis
- Integral part of team in building new systems and launching it, worked with various tech teams and operations from scratch, provided valuable inputs and detected early stage errors
- Worked on multiple Vendor Income, Accounts Payable, Payroll and Bank accounts
- Dealt with statutory and internal audit queries, ensured compliance to audit requirements
- Contributed to an automation project to simplify operational activity reducing the manual work by significant hours along with elimination of manual errors

### Aon

**Bengaluru, India**

#### Senior Financial Analyst

*May 2018 - Mar 2019*

- Managed general accounting, end to end finance, income statement preparation & account profiles of UK
- 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
- Interacted with UK stakeholders for monthly reporting of accounts and open issues

### Tesco

**Bengaluru, India**

#### Lead

*Oct 2016 - May 2018*

- Conducted review of various accounts (IFRS), 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, India**

Chartered Accountant (CA)

*2011 - 2016*

### Karnataka State Open University

**Mysuru, India**

Bachelor of Commerce

*2012 - 2015*

## ACHIEVEMENTS

- Leader's Choice Award, Target Corporation
- Multiple Spot Awards, Target Corporation
- Team Collaboration Award, Tesco

Languages: English (Proficient), Spanish (Learning)

Citizenship: Indian; Visa: Residence (Type D)