

Rekha Ayyachamy



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Summary

CA finalist with strong experience in Finance, Revenue and Accounting. In-depth working experience in IFRS, Ind as Reporting Standards. Seeking an Opportunity to work for an Organization where I can learn and practice the advanced techniques in deep and utilize my analytical skills to the best.

Experience



Accounting Operations Senior Analyst

Finastra

May 2022 - Present (5 months +)

Part of the Revenue Accounting team, Primarily responsible for Recognizing the Revenue for various entities in the European Geography.

Job Responsibilities:

- Expertise in Revenue accounting in software industry
- Revenue accounting as per IFRS15/ASC 606
- Contract Review
- Support Internal and External Auditors
- Preparation of various MIS reports w.r.t to Revenue
- Revenue Forecast
- Revenue variance analysis
- Revenue Backlog report preparation (UPO)
- Liaison with Various Stakeholders viz FP& A, Commercial Finance and Business Finance partners
- Working & collaboration with cross functional teams
- Perform month end and Quarter end activities related to Revenue
- Preparation of Deferred Revenue and Accrued Revenue Schedules



Industrial Trainee

Mar 2012 - Feb 2013 (1 year)

Part of the Finance and Audit Team, Primarily responsible for the Employee and Vendor payments, bank Reconciliation Statement(BRS) preparation.

Job Responsibilities:

- Vendor payments by taking care of various statutory compliance
- Maintained and fully in charge of T & E
- Prepared monthly reconciliation of TDS and Service tax and e filling the Same
- Liaison with External Auditors
- Have done BRS on a weekly basis
- Maintained FA register
- Assisted in Intracompany transaction



CA Articled Assistant

SSM Associates, Bangalore

Dec 2007 - Aug 2010 (2 years 9 months)

Worked as Articled Assistant and the Job Responsibilities spread across Auditing, Accounting and Company Law Affairs.

Job Responsibilities:

Audits – Proficient in Internal and Management Audits, Statutory Audits and Tax Audits.

- Defining the Audit Plan
- Supervising the work as per the Audit Program and ensuring adoption of appropriate audit procedures
- Plugging the leakages in revenue generation systems.
- Reviewing the controls followed by clients
- Ensuring complying with the Accounting Standards and other statutory and tax audit requirements.

Accounting:

- Have done accounting of various companies
- Have prepared Final Statements in compliance with Indian GAAP

Company law:

- Assisted in uploading the Annual returns with ROC

Taxation:

- Preparation of Individual Tax Returns and e-filing the same
- Preparation of Tax Audit reports

Education



The Institute of Chartered Accountants of India

CA Finalist

2008 - 2011



Alagappa University

B.Sc, Mathematics

2004 - 2007

College Topper with 86% and Scored 100% in fifth semester Mechanics paper.

Skills

Bank Reconciliation • International Financial Reporting Standards (IFRS) • Account Reconciliation • Financial Accounting • Financial Statements • Revenue Accounting • Generally Accepted Accounting Principles (GAAP) • Internal Audit • Tax • Accounting