

# Diwakar Gupta

✉ diwakar9525@gmail.com

☎ 9828056080

📍 Mumbai, India

🌐 [linkedin.com/in/diwakar-gupta-8013b5179](https://www.linkedin.com/in/diwakar-gupta-8013b5179)

## Profile

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Chartered Accountant with more than 3 years of experience in a technical accounting across various international frameworks including US GAAP, IFRS and other regulatory provisions. A Motivated Team Player with strong communication and interpersonal skills, I possess an ability to work both independently and collaboratively. Committed to create value and contribute to the overall success of the organization.

## Professional Experience

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**Advisory Services:** I have experience in providing professional advisory services for PwC USA and clients. My expertise spans in Capital Market and Accounting Advisory Services (CMAAS) department which includes Accounting Advisory, Acquisition, Divestitures, Capital Raising and specific Assurance services.

### Senior Associate (July 2023 - Present)

- **Structured Transactions:** Successfully led ASC 810 – Consolidation projects, demonstrating expertise in comprehensive summarization, VIE/VOE Analysis, preparing Pre/Post Organization Charts, memos, outlines and presentation deck.
- **Automated and set up models** for client processes by developing data-driven complex workflows through Alteryx and MS Excel. Additionally, prepared Power Bi Dashboards.
- **Revenue Recognition:** Managed revenue recognition projects, prepared detailed memos and conducted thorough 5-step model contract review analysis.
- **Business Combination:** Conducted analysis under ASC 805 and prepared concise summaries.
- Introductory experience of preparation of **Segment Memo** through accounting analysis in alignment with ASC 280.

### Associate (August 2021 - June 2023)

- **ASC 815 Compliance:** Directed and prepared the summaries of agreements of loan, preferred stock and other topics which facilitated while performing embedded derivative analysis, preparing memos and Debt Modification vs Extinguishment assessments.
- **IFRS/GAAP conversion:** Prepared checklists and bridge files for the conversion of financial statements from IFRS to US GAAP (vice-versa). Additionally, conducted calculations and analysis to determine necessary adjustments.
- **CAM Setup Model:** Utilized the CAM Setup Model extensively in projects by leveraging Alteryx capabilities.
- **Financial Reporting:** Conducted financial tie-outs and internal consistency checks for regulatory filings such as Form 10-K, 10-Q, MD&A and financial statements, ensuring financial accuracy and consistency.
- **Conducted benchmarking** as per the project requirements by analyzing and comparing key performance indicators, industry standards and best practices.
- Worked upon Accounting Disclosure Checklist, FS Accelerator tagging and other adhoc requests.

## Initiatives

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- Imparted trainings in relation to both technical and digital aspects.
- Influxed digital projects in a technical solution.
- Member of the AC Reporting Transition Team.
- Conducted testing of Whitepaper Bot Memos while transitioning from Google to MS Teams.

## Education

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2020/11	<b>Chartered Accountant</b> <i>Institute of Chartered Accountants of India</i>
2016/05	<b>Bachelor of Commerce</b> <i>Commerce College of Rajasthan University</i>

## Skills

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### Technical Skills

- Alteryx
- Microsoft Excel, Word and Power Point
- Power Bi
- Visio
- G-Suite
- Alphasense and Intelligize

### Interpersonal Skills

- Leadership & Communication
- Analytical Mindset & Problem Solving
- Critical Reasoning & Decision Making
- Motivated Team Player
- Client Satisfaction Focus

## Awards

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### PwC Acceleration Center

- Central Trailblazer Award
- Territory Spot Award
- 3 Extra Miler Awards
- 2 Stellar Awards

## Certificates

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|---|------------------------------|
| • Alteryx Foundation Micro Credential     | • Problem Solving with Excel |
| • Business Analytics with Tableau for PwC |                              |

## Interests

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- Stock Market Enthusiast
- Avid Reader
- Playing Outdoor Sports like Football, Cricket, Badminton, Volleyball etc.
- Playing Indoor Games like Table Tennis, Chess, Foosball etc.