

# AKHIL LOHARUKA

## Finance Manager

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### Summary

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I am a Chartered Accountant from The Institute of Chartered Accountants of India, a Company Secretary from The Institute of Company Secretaries of India, and have also obtained Bachelor's Degree in Commerce from St. Xavier's College, Kolkata (Autonomous), India. My post-qualification experience in assurance, accounting and business process related functions spans over 7+ years of working with reputable clients of Big 4 audit firms and start-ups. My most recent position is as Finance Manager in Oravel Stays Private Limited, where I have worked on review of financial statements and review of business processes in accordance with industry practices. My professional experience has given me the capability to provide comprehensive and thorough financial and accounting solutions.

### Professional Experience

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<b>Manager in Financial Reporting –</b> <b>OYO</b>	<b>July 19 to Present</b>
<b>Manager in Risk Assurance –</b> <b>Pwc</b>	<b>September 18 to June 19</b>
<b>Assistant Manager in Core Assurance-TMT</b> <b>Ernst &amp; Young (EY)</b>	<b>May 15 to August 18</b>
<b>Executive in Core Assurance</b> <b>KPMG</b>	<b>April 13 to May 15</b>
<b>Intern</b> <b>S. K. Joshi &amp; Associates</b>	<b>October 08 to April 12</b>

### Clients Handled

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- Risk Assurance- PepsiCo, Morgan & Stanley, Starbucks
- E- Commerce: Big Foot Retail Solutions Private Limited, Groupon India Private Limited,
- Learning & Education: Encyclopaedia Britannica, NIIT Limited
- BPO Industry: John Keells BPO Solutions Private Limited
- Telecom: Bharti Infratel Limited, Bharti Airtel Limited
- Manufacturing: Bisco Bio Sciences Pvt Ltd, Bharat Biotech International Ltd

### Responsibilities

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- Leading the team of 10-12 members and ensuring the proper review of Financial Statements and business processes, review of monthly financial statements presented to CFO and Investors.
- Leading various sectors in the companies assigned, being a core team member for statutory audit, tax audit, limited review, group reporting and certification.
- Assist clients on various tax, regulatory and accounting compliances with key responsibility to ensure compliances.
- Responsible for preparing Audit Reports, CARO Reports and Tax Audit Reports of Companies.
- Facilitated mobilization of team, preparation of Project plan, formulation of audit materiality, Control Matrix and other project documents.
- Contributed to Knowledge Management practices by taking training sessions on Company audit methodology for juniors.
- Counselling, providing on the field training, guidance and feedback to 10-12 juniors in the team

### Education

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<b>Chartered Accountant</b> <b>Institute of Chartered Accountant of India (ICAI)</b>	<b>Nov 2012</b>
<b>Company Secretary</b> <b>Institute of Company Secretaries of India</b>	<b>Dec 2011</b>
<b>B.Com (Hons.)</b> <b>St. Xavier's College, Kolkata</b>	<b>Mar 2011</b>
<b>Senior Secondary</b> <b>Shri Daulatram Nopany Vidyalaya</b>	<b>Mar 2008</b>
<b>Secondary</b> <b>Shri Daulatram Nopany Vidyalaya</b>	<b>Mar 2006</b>

## Key Skills

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**Financial Analysis**

**Auditing**

**Internal Controls**

**Financial Reporting**

**Ind-AS**

**MS Excel**

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## Achievements

- Got the EY spot light for exceptional performance in E- Commerce clients.
- Obtained rating of commendable in first year performance appraisal of KPMG.
- Got the EY Kudos for leading various assignments.
- I got exemption in five papers in C.A Final Examination.