

# SOURABHA MISHRA

Accounting Analyst

Accounting Analyst with over 7 years of successful experience in R2R and General accounting. Excellent experience of handling Technical Tools and Dashboard Reports. Skilled at consolidating and analyzing Financial Data. Highly capable of Budgeting, Financial Forecasting, and Modelling tools.

## Contact

### Address

Nagawara  
Bangalore, Karnataka,  
560077

### Phone

9439642420

### E-mail

sourabhamishra.jobs@yahoo.com

### LinkedIn

<https://www.linkedin.com/in/sourabha-mishra-950094>

## Skills

Senior finance analyst

Financial Reporting	■■■■■
IFRS , USGAAP , SOX	■■■■■
Month-end and Year-end closing	■■■■■
Reconciliation	■■■■■

## Work History

2018-01 –  
Currently  
on notice

### General Accounting Associate

**Hudson's Bay Company, Bangalore, Karnataka**

- Improved financial operations with careful, in-depth analysis and proactive recommendations for improvement by ensuring all activities are comply with IFRS and SOX
- Reviewed and reconciled general ledger accounts and 6 Bank accounts for monthly and year-end reports.
- Improved operational efficiency via automation and increased productivity. (Saved over 1000 hours' time)
- Helped conclusively in assessment of FX Exposure of various profit/loss and B/S items to ensure proper hedge.
- Drove implementation of Cadency software to automate reconciliation preparation and review.
- Updating and Maintaining SOP's of various process flows specifically intercompany loans.

2017-03 -  
2018-01

### Sr. Process Associate

**Capgemini Technology, Bangalore, Karnataka**

Accounts analysis	■ ■ ■ ■ ■
R2R	■ ■ ■ ■ ■
General Accounting	■ ■ ■ ■ ■

## Software

SAP FICO	■ ■ ■ ■ ■
Oracle Fusion	■ ■ ■ ■ ■
Cadency	■ ■ ■ ■ ■
HFM, Essbase and Smartview	■ ■ ■ ■ ■

## Languages

English	■ ■ ■ ■ ■
Hindi	■ ■ ■ ■ ■
Odia	■ ■ ■ ■ ■

Was a part of financial reporting team, responsible for month-end and year-end closing, reconciliation and different FR related activities

2015-07 -  
2017-02

### Accountant

*Balaji Mediscans Pvt Ltd, Bhubaneswar, Odisha.*

- Compiled general ledger entries on short schedule with 100% accuracy.
- Partnered with auditors to prepare yearly audits and realize compliance with governmental tax guidelines.

2012-04 -  
2014-02

### Associate Accountant

*Sanskriti Associates Pvt Ltd, Bhubaneswar, Odisha*

- Managed efficient cash flow reporting, posted cash receipts and analyzed chargebacks, independently addressing and resolving issues.
- Identified, researched and resolved billing variances to maintain system accuracy and currency.

## Education

2012-12 -  
2014-01

**Icwa (intermediate): Cost accountancy**  
*ICWAI - Bhubaneswar*

2009-06 -  
2012-01

**Graduation (B.Com): Accounting**  
*Utkal University - Cuttack, Odisha*

## Interests

Cooking and Cricket