

SHEEBA RANI GANGU

REVENUE ACCOUNTANT

CONTACT

35-36, CNR layout
Babusapalya,
HennurGardens,
Bangalore – 560 043
9063277023
sheebagangu257@gmail.com

EDUCATION

CA FINAL GROUP 1 • MAY 19
Institute of chartered accountants
of India
B.COM (A&F) • JUNE 2019
IGNOU

TECHNICAL SKILLS

Oracle NetSuite
SaaS Optics
Blackline
Zuora
Tableau
Open Air
Salesforce
MS Office &
Outlook
Tally ERP

PROFILE

I am a Semi- Qualified Chartered Accountant with almost 2+ years of experience in revenue recognition and five years in audit and assurance industry. Proficient in revenue analysis as per US GAAP and IFRS financial reporting. Experienced in revenue variance, deferred revenue and unbilled analysis for the Software industry. Focused on improving business compliance, workflow and processes through detailed audits and optimization recommendations. I am an enthusiastic, self-motivated, reliable, responsible, hard-working person with good analytical skills.

EXPERIENCE

ACCOUNTANT I • MARCH 2024 – PRESENT

YEXT • Hyderabad, India

Yext is a digital presence platform company for multi-location brands. It offers local listing management, webpages, social media reputation management and more.

- Ensure revenue is recognized appropriately as per US GAAP and prepare revenue account balance fluctuation analysis. Assist with month end and quarter end financial close assignments as needed.
- Ensure Account Receivable aging and balance was properly reported, prepare of AR rollforward and reconciliation, post one off adjustment JEs if required and presentation of AR aging data to the management for financial planning.
- Prepare undeposited funds, credit card reconciliations and intercompany entries relating to cash.
- Assisting in automation of reports with the IT team, testing the projects and implementation of the required changes.

ACCOUNTANT I • APRIL 2022 – MARCH 2024

BLUJAY Part of E2Open • Hyderabad, India

E2open, LLC is a business-to-business provider of cloud-based, on-demand software for supply chains for computer, telecom and electronics systems, components, and services.

- Ensure revenue is recognized appropriately for US GAAP and IFRS financial reporting, prepare general ledger account reconciliations and account balance fluctuation analysis. Assist with month end and quarter end financial close assignments as needed.

SOFT SKILLS

Quick Learner
Adaptability
Positive Attitude
Flexibility
Ability to work in a Team

INTERESTS

Listening Music
Cooking
Watching movies

TRAINING & CERTIFICATIONS

Information Technology Training
Course from Institute of Chartered
Accountants of India

90 hours Advanced Management
and Communication Skills Course
from Institute of Chartered
Accountants of India.

35 hours Orientation Programme
from Institute of Chartered
Accountants of India

- Review and analyze customer contracts executed to determine Revenue arrangements and plans according to US GAAP ASC606.
- Preparing Monthly Waterfall & Variance analysis reports for analyzing revenue deviation.
- Perform deferred revenue and unbilled analysis and other reconciliations, Prepare analysis of percentage of completion contracts.
- Revenue reconciliation for SaaS, Maintenance, Licenses, setup, professional services (Fixed price & T&M), and transactional/Usage based and posting to GL.
- Helped and assisted in successful data migration of accounting software SaaS Optics into Oracle Net suite. Suggested the necessary changes as per the entity operational requirement.
- Quarterly analysis of Risk Revenue and analyzing Multi Element Arrangements (MEA) contracts.
- Interaction with other teams, project directors and sales representatives for revenue documentation purposes. FP&A query resolution on monthly basis and SSP analysis.

AUDIT ASSISTANT • JAN 2017 – APR 2022

SUNIL PARMAR AND Co. • Hyderabad, India

It's a mid-sized Chartered Accountants firm in India, actively engaged in a service of accounting/finance, Taxation, statutory compliances, transaction advisory and audit & Assurance.

- Developing Audit programs for the in-scope areas after understanding the client business and key problematic areas and presenting the Audit reports clearly highlighting key audit recommendations to management.
- Conduct of Statutory audits and internal audits including controls and substantive testing, review of key business processes & internal controls and analysis of data to gain comfort on various assertions.
- Maintenance of Books of accounts for various entities like Private Limited Companies, Partnership firms, Trusts, and Individuals. Assistance in computing tax provisions to be made in the books of accounts, computing tax calculations and quarterly advance tax liability.
- Incorporation of both profit and non-profit organizations and preparation of filing of returns as required from time to time within due dates. Preparation of financial statements and reports as per MCA compliance.
- Assisted in conducting GST Audit along with filling of data in the Forms GSTR-9 & GSTR-9C in compliance with Technical Guide on Annual Return & GST Audit issued by ICAI.
- Hands on experience with Genius software for filing of IT or non-IT returns and company reports.

INTERNSHIP/ARTICLE ASSISTANT • NOV 2013 – NOV 2016

SUNIL PARMAR AND Co. • Hyderabad, India

It's a mid-sized Chartered Accountants firm in India, actively engaged in a service of accounting/finance, Taxation, statutory compliances, transaction advisory and audit & Assurance.

- Preparation and Finalization of Financial Statements of various entities in compliance with AS issued by ICAI and Companies Act, 2013.
- Consultancy to clients on applicability, exemptions, deductions, calculations etc. on Taxation and Company law matters
- Filing of TDS returns, GST returns and other Tax forms (15CA and 15CB).
- Incorporation of Companies and Limited Liability Partnership firms.
- Preparation of Tax audit reports (3CA/3CB, 3CD and 10B)