



SHUBHRA PARASHAR

CONTACT



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KEY SKILLS

- Account Reconciliation
- Financial Accounting
- MIS Reporting and Analysis
- Variance Analysis
- Financial Planning
- Budgeting & Forecasting
- Internal Audit
- Bank & External Liaison

EXPERIENCE

GoMechanic

SEP 2020 – Present

Manager – Finance & Accounts

- Monthly Reconciliations, Variance analysis, expense trend preparation & Analysis
- Accounts Payable Management including set up of payment process
- Handling Internal Audit of Accounting data compliance, helping team to deal with Statutory Audit & Due Diligence Audit as well
- MIS & Periodic reporting
- Preparation of various periodic budgets
- Banks & External Liaison including with Debt Fund Syndicators
- Automated various processes like Reimbursement to reduce manual intervention

Repup

NOV 2018 – APR 2020

Manager – Finance & Accounts

- Implementation of Finance Dashboard & linked ops of system with payment
- Various Direct – Indirect Tax Compliances
- ROC & PF Compliances
- Banks & External Liaison
- Handled Internal Audit, got Statutory Audit & Due Diligence audit performed For the organization

Laxmi India Finleaseap Pvt. Ltd

DEC 2016 – NOV 2018

Manager – Finance & Accounts

- Liaison with Debt Fund syndicators & other NBFCs, Started with a debt Portfolio of ~ 67 Cr INR which went upto ~ 330 Cr INR
- Implemented GST all over the organization
- Started corporate funding in the organization
- Amended various policies including credit policies of the organization
- CIBIL Reporting, Internal Audit of Credit & Operations

Deloitte Touche Tohmastu LLP

DEC 2015 – APR 2016

External Auditor Intern

- Provided Value added Financial Analysis to Client engagement
- Verified compliance with internal controls, as specified in the policies

Kaushik Saraswat Jain & Co

AUG 2011 – NOV 2015

Audit Assistant

- Provided assistance in Audit of Financial Statements & Checked compliance of various policies
- Discovered a non-financial fraud in a trust registered u/s 11 of Income Tax Act while conducting a physical verification
- Performed part of Internal Audits of various entities including HUL, Reckitt Benckiser, Abbot, Nestle & finalization of reports
- Prepared Income Tax, TDS & Service Tax return of various clients

EDUCATIONAL QUALIFICATIONS

Master of Commerce (ABST)

University of Rajasthan

CA Final Group 1

The Institute of Chartered Accountants of India

Bachelor of Commerce

University of Rajasthan