



CA Prashant Jha

Assistant Manager
Financial Accounting
Direct Taxation | Deloitte

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New Delhi, India (currently working in Saudi on-site for NEOM)

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Professional Excellence

- **Spot Award** (Dec'22) for demonstrating high degree of commitment at Macquarie

Skills

- **Interpersonal skills and courses**
 - *Hard working, driven and accountable*
 - *Pursuing certificate course from ACCA IFRS Accounting, and Reporting.*

- **Proficient in MS Office**
(Excel, PowerPoint, Oracle, SAP, MicroStrategy, Global integrator, and Word)

Languages

- English (Proficient)



Professional Experience

Direct Tax and IFRS Accounting – Business Process Solution, Deloitte India (DTLTP)

Current designation: Assistant Manager

(Oct'21- Present)

Roles & responsibilities at NEOM: On-site Saudi (secondment role from July'2023 to present)

- Perform monthly balance sheet reconciliations as assigned and resolve issues to ensure GL codes balances are reflecting accurate balances.
- Effectively liaising with various finance teams, statutory auditors, and stakeholders (i.e., internal IFRS reporting team).
- Responsible for addressing annual financial statements and audit related queries for assigned subsidiaries and sectors.
- **Effectively liaising** with various finance teams, statutory auditors, tax teams, and stakeholders (i.e., internal tax advisory and tax reporting team).
- Supporting end to end record to report monthly, quarterly, and yearly closing activities for multiple entities/sectors including accruals, prepayments, revenue, bank reconciliations, etc

Roles & responsibilities at Macquarie: (secondment from Jan'22 to April 2023)

- Preparation of corporate tax computation, advance tax calculation, MAT computation, tax provisioning, and deferred Tax Assets/ Liabilities management.
- Filing of Form 15 CA/CB, and Form 3CA/CB-CD, 29B, etc. Filing regular Indian tax returns and making monthly tax payments like TDS/ Advance Tax / SFT return etc.
- Filing of Form 15 CA/CB, and Form 3CA/CB-CD, 29B, etc.
- Supported in the preparation and consolidation of CFC Australia tax returns, Deferred Tax, Assets/ Liabilities management, Tax provisioning, and tax accounting.
- Preparation of CFC disclosure for ANZ corporate tax returns and posting Tax return true-up entries in Oracle Fusion.
- Responsible for audit-related queries during year end closing time

Acupro Consulting Private Limited – Associate
Deloitte Touche Tohmatsu India LLP – Executive

(Dec'2020 - July'2021)

(Aug'2019 - Feb'2020)

M/s Malik Girish Anand & Co. (Delhi)-Articled Assistant

(Feb'2014 -Apr'2017)

Roles and responsibilities in previous organizations

- Conducted a comprehensive review of the financial statements of a large multinational company, identifying areas of non-compliance with IndAs and IFRS and recommending corrective actions to ensure accuracy and completeness of financial reporting.
- Prepared and presented technical accounting memos on complex transactions such as revenue recognition, leasing, and impairment, ensuring compliance with relevant accounting standards and regulatory requirements.
- Assisted in **due diligence and health check-ups** of various Companies from an Indian tax and regulatory perspective.
- Preparation of Financial Statements as per various GAAPs.
- Assisting in the preparation of financial statements including trial balance, statement of profit & loss, age-wise accounts payables and receivables statements, and balance sheets of companies.
- Assisted in various statutory audits and tax audits, performed substantive audit procedures such as – scrutiny of various heads like repair & maintenance accounts, assessment of compliances, verification of cash & bank balances, etc.

Achievements & Key projects:

- Implementation of Payroll software for **Valvoline Cummins Pvt Ltd** for payroll processing.
- Performed IFC audit and drafting of Risk Control Matrix also performed the walkthrough of processes in **Zomato Group**.
- Conducted tax audit as required u/s 44AB of Income Tax Act, 1961 along with preparation of 3CD. of various companies including **Nestle India**.
- Preparation and finalization of Financial Statements and notes to accounts as per the requirements of Schedule III of the Companies Act, 2013 and AS issued by ICAI for **various Companies**.
- Preparation and responsible for the books of accounts, journal entries, ledger scrutiny, various reconciliations, month-end closing, and management reporting i.e. MIS, Yearly/monthly Budget forecasting, etc.



Interests/Hobbies

- Cricket, Cycling, movies, music
- Public Speaking
- Travelling



Academics

- Secured exemptions in **four** subjects in CA intermediate IPCC and **two** CA Final
- Stood first at school-level mental math competition.



Academic Qualifications

Course	%	Remarks	Year
Chartered Accountancy ICAI India (M No: 564764)	~ 55%	<ul style="list-style-type: none">▪ CA – Final July 2021▪ Exemption Financial Reporting and Direct Tax.	2021
Bachelor's in commerce University of Delhi	~ 60 %	<ul style="list-style-type: none">▪ Delhi University from School of Open Learning	2016
Class X and XII	~ 80 %	<ul style="list-style-type: none">▪ Govt. Sr. Sec. School, Delhi	2009 2011

Extra-curricular activities



- Toastmasters Club of West Delhi