

SHRUTHI Y, CA, CPA

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Professional Summary

Results-driven Chartered Accountant (CA) and Certified Public Accountant (CPA, USA) with 6+ years of experience in accounting, finance consulting, auditing, and financial reporting. Expert in GAAP/IFRS/SFRS compliance, financial close, audit management, and internal controls. Adept at leading teams, partnering with clients, and driving efficiency across finance operations.

Core Competencies

Financial Reporting | Audit & Assurance | GAAP/IFRS/SFRS Compliance | Balance Sheet Reconciliations | Variance & Trend Analysis | Month-End Close | Process Improvement | Team Leadership | Client Engagement | Revenue Recognition (ASC 606/805) | Internal Controls | Financial Planning & Analysis

Professional Experience

Assistant Consulting Manager | Consero Global Solutions India Pvt. Ltd., Bangalore

Aug 2022 – Jan 2024

- Led financial statement reviews for multiple international clients, ensuring GAAP compliance and audit readiness.
- Delivered monthly variance and trend analyses to management, improving accuracy of reports.
- Prepared comprehensive balance sheet reconciliations, reducing audit observations by enhancing documentation.
- Collaborated with clients weekly to review deliverables and resolve discrepancies.
- Supported ASC 805 purchase price allocations and ASC 606 revenue recognition through detailed reconciliations.

Assistant Manager – Assurance & Finance | Xion Pte. Ltd., Singapore (Remote)

Jan 2021 – Jul 2022

- Directed a 5-member finance team, ensuring timely month-end closures for clients in food, retail, IT, and medical sectors.
- Delivered monthly financial and performance reports to CFO-level clients.
- Ensured accuracy in prepaid, deferred, and unbilled revenue recognition.

- Supervised payroll processing and ensured statutory compliance.
- Prepared financial statements and MIS reports in line with SFRS and IFRS standards.

Accounting & Assurance Consultant | Fintouch Consultancy Services Pvt. Ltd., Bangalore

Aug 2018 – Dec 2020

- Conducted statutory, internal, and tax audits (Sec 44AB) for corporate clients and SMEs.
- Managed GST compliance and monthly reconciliations, achieving 100% filing accuracy.
- Liaised with tax authorities and advised clients on financial process improvements.

Earlier Experience

Payroll Accountant | VMware Software India Pvt. Ltd., Bangalore | **Nov 2012 – Dec 2013**

- Managed payroll for 700+ employees across 3 countries, ensuring 100% accuracy and timely disbursement.
- Prepared SOX reconciliations and payroll journal entries to strengthen internal audit compliance.

Articled Assistant | Sri Vijay & Mani, Chartered Accountants, Bangalore | **Jul 2008 – Feb 2012**

- Performed statutory and tax audits, prepared audit reports under Form 3CA/3CB/3CD, and supported finalization of accounts.

Education

CPA – Certified Public Accountant, California Board of Accountancy, USA, 2016

CA – Chartered Accountant, Institute of Chartered Accountants of India, 2012

Bachelor of Commerce – Bangalore University (BMS College for Women), 2008

Technical Skills

Accounting Tools: QuickBooks, Xero, Wave, Intacct, NetSuite, Tally ERP

Standards: GAAP, IFRS, SFRS, ASC 605/606/805

Productivity Tools: MS Excel, PowerPoint, Word

Other Skills: Financial Analysis, Audit Support, Process Automation, Reconciliation Management

Achievements

- Guest faculty for GST sessions at RVD College of Management.
- Consistently delivered financials and compliances on time with zero error.
- Have completed “The Carnatic Music Junior Vocal Examination”.