

NITIN SHAROTRY

Senior Analyst at Barclays

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In: Nitin Sharotry

Highly skilled and detail-oriented finance professional with extensive experience in accurate financial reporting as per IFRS, stakeholders management and compliance with regulatory requirements. Proven expertise in supporting month-end and year end close processes, implementing financial control and disclosures processes. Skilled in financial statement review and balance sheet reconciliations process. Recognized twice for extraordinary efforts by senior management in just span of 4 months. Excels in high pressure situations in order to meet deadlines. Committed to contributing to the growth and success of an organization through leveraging my skills and experience.

Job-related skills

Financial Reporting

IFRS

Consolidations

Financial Analysis

Balance sheet Reconciliations

Flash Reporting

Relevant Experience

Barclays

Noida, India

Senior Analyst – Financial Control

January 2023 – Present

- Preparation of financial statements as per IFRS and performing performance analysis with prior month.
- Supporting the reporting process to ensure compliance with both internal and external reporting requirements.
- Responsible for preparation, processing and posting of adjustments with supporting evidences and control.
- Month and annual close processes ensuring all transactions are recorded proper as per IFRS and preparing reconciliations for all sub-ledgers plus attestation for same.
- Managing external and internal audits requests on timely basis.
- Ensuring proper internal control on ledgers and adhere to standard accounting standards plus company policies such as ERMF, ORAC, C&M, etc.
- Consolidating various sub products/entities in a segment and ensuring accurate plus timely reporting to stakeholders.

NatWest Group

Gurgaon, India

Senior Associate – Financial Control

June 2022 – December 2022

- Managed the control and governance of the month end close, late journals process and deliverables related to IFRS9.
- Preparation of month-end accounting, including journal preparation, reviews, and account reconciliations and substantiation related assisted with the yearly audit process.
- Reconciliations of ledger with Risk pack followed by deep dive analysis and presentation of finding to stakeholders.

- Continuous improvement through automating IFRS journal postings/reconciliations and reducing manual intervention while making sure proper control is put in place to ensure accurate reporting.
- Support reporting team to prepare various disclosures related to IFRS9 and providing commentaries for any movements in same.
- Ensuring proper sessions being conducted and relevant knowledge being passed on to new joiners regarding IFRS9 processes.

NatWest Group

Gurgaon, India

Associate – Financial Control and FP&A

August 2019-June 2022

- Monitoring and analyzing actual performance against previous month, forecasts, budget and providing commentary for same to Business Partners.
- Interact and work along with Business partners to execute development of forecasts and budgets.
- Establishing proper control over Balance sheet and P&L and attestation for same.
- Manage, develop and update standardize financial reporting packages that will help drive an support business inclusive of business metrics and KPI's.
- Ensuring that all adjustment for month end has been posted timely with proper documentations.
- Managing external and internal audits requests on timely basis.

RBS Services Pvt Ltd – Financial Analyst

June 2018 – April 2019

Sandeep Subash & Associates - Articles Assistant

April 2012 – April 2015

Education

Chartered Accountant

August 2019

The Institute of Chartered Accountants of India (ICAI)

New Delhi, India

Bachelor of Commerce

August 2015

Dr. CV Raman University

Bilaspur, India

Languages : English, Hindi and Punjabi.

Software proficiency: MS Excel, MS Word, SAP, Hyperion and Oracle.