

SMRITI MOHTA

A results-driven professional with over five years of experience with demonstrated expertise in preparing and analyzing financial statements, handling accounts, budgeting and conducting statutory audit. Proven track record in handling scrutiny work, management accounting, filing returns, and providing effective communication with stakeholders. Completed a Global Master of Business Administration (General Management) from S P Jain School of Global Management, specializing in finance. Strong knowledge of Generally Accepted Accounting Principles (GAAP) and Tax regulations and International Taxation. Skilled in identifying customer needs, resolving issues, delivering exceptional client satisfaction and timely reporting. Committed to continuous learning and contributing to organizational success.



CONTACT

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EDUCATION

S P Jain School of Global Management
(Singapore-Dubai)
June 2022-June 2023

- Specializing in Finance and Consulting
Subjects - Corporate Finance, M&A, Corporate Valuation, Fintech, New Venture Consulting and Consulting for Digital Transformation.
- Global Learning & Student Life Committee
Member - Organized various industrial visits and guest lectures for the cohort to develop global learning in Singapore and Dubai.
- Recognition of successful completion of Simulation with prize money

Industry Projects

- Creation, classification, and regulation of blockchain based sustainability linked derivatives using ESG parameters for **Deloitte & Touche Enterprise Risk Services Pte Ltd.**
- Exploring NFT and cryptocurrency opportunities for hospitality industry for **Fortune Group of Hotels.**
- Applied Research Project on Mergers & Acquisitions Key factors resulting into a successful or a failure of a Merger.

The Institute of Chartered Accountants of India (ICAI)
IPCC (Intermediate course)- Cleared.
May 2017

Thakur College of Science and Commerce (Mumbai, India)
Bachelor of Commerce
June 2013-June 2016

EXTRACURRICULAR

- Won certificates in Debates
- Participated in Dance workshops
- Played inter School/ College Table Tennis

WORK EXPERIENCE

Situations Advertising and Marketing Services Pvt. Ltd. (Mumbai, India)
Senior Accountant August 2019-February 2022

- Prepared and analyzed the financial statements.
- Coordinated and managed projects to enhance operational efficiency.
- Budget planning and addressed variances with a 10% reduction in budget overruns.
- Reduced departmental expenses by \$50,000 and improved profit margins by 10%.
- Handled Accounts Receivable and Payable.
- Liaised with external tax advisors and government authorities.
- Developed project plans, timelines, and milestones to ensure timely delivery.
- Utilized financial modelling for forecasting and reporting.
- Managing cash flow including receivables and overdue.
- Assisted auditors during statutory audits by communicating effectively with them.
- Provided insights and recommendations for decision-making.

GMJ & Co. – Firm of Chartered Accountants (Mumbai, India)
Article assistant April 2016-July 2019

- Conducted statutory audits and tax audit (VAT Audit) for a manufacturing company that dealt with both domestic sales and exports of valves. (Turnover around 100 crores),
- Conducted statutory audit and tax audit of direct selling agency dealing in Oppo mobile phones, also filed the individual tax returns of the directors of the company.
- Conducted statutory audit for a publicly listed real estate company.
- Assisted in consultations related to Indian Goods and Service Tax (GST).
- Establishing the applicability of transfer pricing provisions, determining the relationship between group entities, identifying the international transaction, and ascertaining its reportability.
- Preparing transfer pricing study reports which include selection of the most appropriate method.
- Preparation of Statutory Audit Report with CARO Reporting Independent Auditors Report, Preparation of Tax Audit Report (Form 3CD)

SKILLS

- Proficient in software such as Tally, MS Office and ERP.
- Basic understanding of Power BI, Tableau and JMP and SAP FICO.
- Excellent communication skills (written & spoken)
- Analytical and business-minded with meticulous attention to detail.

CERTIFICATIONS

- Certificate of Chartered Accountancy Intermediate level. (Cleared CA inter)
- Certified in Blue Ocean Strategy and MarkStrat simulation.
- Certification of Advanced Integrated Course on Information Technology and Soft skills (ICAI)
- Certification of Management and Communication Skills Course. (ICAI)