

Simar Jyot Singh Ahuja

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Residence: 47/28, First Floor, East Patel Nagar, Delhi- 110008, India.

Summary

Chartered Accountant (India) and Certified Public Accountant (USA) with over 3 years of professional experience in Audit and Assurance Practice of a Big Four Accounting Firm. Hold Master's and Bachelor's Degree in Commerce from University of Delhi. Possess a record of learning and picking up new skills in a fast-changing environment. Interested to secure a responsible career opportunity in your esteemed organization and make a significant contribution to its success.

Core skill sets are: Statutory Audit, External Audit, Internal Audit and Controls Testing, Accounting Standards, Standards on Auditing, Financial Reporting, Advanced Microsoft Excel and Team Management.

Professional & Other Educational Qualification

Chartered Accountant | Registered Member since August 2019
Institute of Chartered Accountants of India (ICAI)

Master's in commerce | Batch 2019-2021 | First Division
University of Delhi

Certified Public Accountant | Licensed since February 2023
American Institute of Certified Public Accountants
Washington State Board of Accountancy

B.Com. (Honors) | Batch 2011-2014 | First Division
Sri Guru Gobind Singh College of Commerce
University of Delhi

Professional Work Experience (3 years)

Price Waterhouse Chartered Accountants LLP
Audit and Assurance India Practice, PwC Network Firm

Feb 2020- Present

Associate
(Feb 2020- Mar 2021)

Experienced Associate
(Apr 2021- Mar 2022)

Assistant Manager
(Apr 2022 – Present)

Roles and Responsibilities: Executed different roles and responsibilities from an associate level position to a supervisory role. Presently leading a team as a field-in charge in relation to core audit engagements and report to Engagement Directors.

Assignments handled: Revenue and Receivables FSLI audit assignment of a Transportation Mobility as a service industry as per US GAAP, Statutory audit assignment of an Engineering, Procurement and Construction industry as per IndAS (Indian GAAP) and Group reporting assignment of a Pharmaceutical Industry as per IFRS.

Team management: Managed a team of 5-7 members which included associates and articled assistants. Supervised their work and coached them on audit methodologies.

Business understanding: Obtained an understanding of an audit entity and its environment. Executed test of controls over various business cycles for reporting on Internal Controls over Financial Reporting.

Audit Planning to Completion: Performed audit planning of engagements including preparation of audit strategies and risk assessments procedures. Executed substantive audit test procedures over various financial statement line items including areas involving significant risk. Gathered sufficient and appropriate audit evidence against audit assertions and executed detailed audit documentation. Ensured compliance with applicable laws and regulations including applicable regulatory financial reporting framework. Prepared audit reports and drafted audit opinions.

Building client relationships: Built a good rapport with client senior representatives and liaised with auditor's expert and international PwC Offices in relation to audit engagements.

Client credentials: Uber Group (25+ Global Entities), Technip Energies Group (Indian Entities), Fresenius Kabi Oncology Ltd and Macquarie India.

Rewards & Recognition: Received "Above and Beyond Individual" Award from Engagement Director.

Other Work Experience (3.5 years)

Consultant, Financial Accounting Advisory Services (FAAS)

Jul'18- Oct'18 and Jan'19- Apr-19

EY Global Delivery Services India LLP, Gurgaon, India

Fixed term contract for 6 months: As a team member, worked on implementation of Lease Accounting standard ASC 842 and IFRS 16 of US and EMEA based clients. Summarized Lease Contracts of the clients (Lessees) and analyzed data considering transition approach and practical expedients being adopted. Identified lease & non-lease components and documented lease payment components to be quantified as ROU and Lease Liability in the books of accounts.

Industrial Trainee, Supply Chain Finance (LD&T)

Jul 2016 – Jul 2017

PepsiCo India Holdings Private Limited, Gurgaon, India

Performed financial accounting with respect to Inventory (FG), Freight and Warehousing business activity of PAN India Snacks business controlled at Corporate Office level. Prepared quarter-end balance sheet schedules, management reports having financial & statistical information, variance analysis and mid- month forecast reports. Assisted in monthly books closure activity of cost ledgers, evaluating provisions for inventory reserves and get the books of accounts audited by statutory auditors.

Audit Assistant, Risk Advisory Services

July 2014 – June 2016

S.C. Vasudeva & Co. Chartered Accountants, Delhi, India

Executed a role of team member in various internal audit assignments for Textile, Healthcare and Manufacturing sector. Performed risk assessment and controls testing of different business processes say Order to Cash, Procurement to Payment, Period End Financial Reporting, Payroll, Statutory Compliances and Finance & Accounts. Prepared internal audit reports and risk matrix registers as per COSO Framework.

Information Technology Skills

Microsoft Office Applications: Proficient in Microsoft Excel: Pivot tables, advanced excel functions, framing of formulas and using of shortcuts for analysis of data and efficient execution of task.

Audit Tools: Gained experience of working on firm-based audit engagement technology platform, Robotic Process Automation (RPA) tools and audit technology tools for data visualization to identify higher-risk transactions.

ERP System: Experience of working on ERP– S.A.P.