

# CA Manjula Jha

Senior Manager

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## Profile summary

Aspiring to join a progressive organization where I can apply my professional knowledge in Accounts, Taxation, Audit, and Finance to add value, drive process improvements, and grow both personally and professionally.

Passed Chartered Accountancy Final Examination on July'2012 from The Institute of Chartered Accountants of India.

**Skills:** Finance & Accounts, Taxation, Gst Compliance, MIS Reporting, Intercompany Reconciliation, Financial Statements, IND as, Group Reporting, Internal Audit, Tax Audit

### Certifications

- GST

## Work experience

Senior Manager — Sanghvi Movers Nov 2024 - Jun 2025

Responsible for finalization of financial statements as per Ind AS of Listed company , including publication of quarterly results and segment reporting, cash flow statements, and related party disclosures.  
Overseeing accounting of accounts payable, payments, site accounting , loans etc.  
Proficient in handling tax audits/ other direct tax matters and coordinating statutory compliance.  
Possess strong leadership experience, having led and managed a team of 15 officials in accouts team

Finance Lead — Medline May 2023 - Nov 2024

Month-End Close processes, preparation of Consolidated Financial Statements (CFS).  
Analysis of Intercompany (IC) variances. Proficient in using Blackline for reconciliation and close management.  
Demonstrated leadership by effectively managing a team of 6 professionals.

Finance Controller Senior Executive — Nexdigm (SKP) Apr 2021 - May 2023

Finance Controller Senior Executive  
Handed Month-End Close process,  
Reviewing MIS reports and presenting bedore management,  
Preparing financial statements and coordinating with auditors.  
Proficient in handling GST and TDS compliances, conducting tax audits, and overseeing day-to-day payments.  
Asist company incorporation procedures and statutory requirements.

Manager Accounts — Shree Electricals Engineers Jun 2019 - Apr 2021

Preparation of financial statements and general ledger (GL) scrutiny, with hands-on experience in the month-end close process.  
Responsible for overseeing the operations of the accounts department, effectively managing a team of 6—7 members to ensure accuracy, compliance, and timely reporting

Assistant Manager — GD Apte & Co Jun 2017 - Jun 2019

GST Implemetaion, GST Audit, Internal and Process audits of manufacturing clients, Forensic Audit,  
Assistant Manager — G.D. Apte & Co. Oct 2014 - Jan 2017