

Anjala Shrestha, CPA

Toronto, ON | +1 (647) 745-5364 | anjala42@gmail.com | linkedin.com/in/anjala-shrestha

Professional Summary

CPA-designated accountant with 5+ years of experience in full-cycle accounting, month-end, quarter-end, and year-end close, financial statement preparation and support, reconciliations, audit support, fixed assets, and financial analysis. Background includes multi-entity reporting, cash flow support, internal controls, and process improvements within complex business environments.

Core Competencies

Full-cycle accounting • Month-end, quarter-end, and year-end close • Financial statement preparation and support • Variance analysis • Multi-entity reporting • Balance sheet reconciliations • Journal entries, accruals, and estimates • Working papers and audit support • Internal controls • Fixed assets and depreciation • Cash flow support • Intercompany and joint venture schedules • Advanced Excel • Power BI • Jonas Premier

Professional Experience

Distrikt Capital Corporation

Toronto, ON

Senior Accountant (Project Accounting)

Jul 2024 – Present

- Manage full-cycle accounting and month-end close across 10+ legal entities, including journal entries, accruals, estimates, and trial balance support.
- Prepare internal monthly and quarter-end financial statements and reporting packages, including income statement, balance sheet, cash flow, and supporting schedules for management and stakeholders.
- Perform balance sheet reconciliations and variance analysis against budget and prior periods to identify key drivers, risks, and anomalies.
- Prepare cash flow projections and funding schedules to support liquidity planning and entity-level cash requirements.
- Support multi-entity reporting through standardized entity reporting packs, intercompany and joint venture schedules, and year-end support files.
- Maintain fixed asset and capital project schedules, supporting accurate capitalization, depreciation, and continuity reporting at period-end.
- Prepare year-end working papers, financial statement support schedules, and audit documentation for internal, partner, and external audit requests.
- Research accounting issues and work cross-functionally with operations, tax, treasury, and external advisors to resolve reporting matters and improve accuracy.
- Drive process improvements in reconciliations and reporting workflows and mentor 2 junior accountants to improve team efficiency and continuity.

Junior Accountant (Project Accounting)

Sep 2021 – Jul 2024

- Supported month-end, quarter-end, and year-end close through journal entries, reconciliations, variance analysis, and working paper preparation.
- Assisted with multi-entity reporting by preparing cost allocations, support schedules, and documentation for internal and external reporting requirements.

Accountant

Apr 2019 – Sep 2019

- Supported day-to-day accounting operations, account analysis, and financial record maintenance in a deadline-driven environment.

Certification and Education

CPA Ontario

Chartered Professional Accountant

Ontario

Aug 2024

Brock University

Honours Bachelor of Accounting

St. Catharines, ON

Dec 2018