



Objective

Associating myself with an organization with opportunity to maximize my professional skills and to learn and grow as an individual and simultaneously contribute towards the growth of the organization.

Profile Summary



- ✦ Chartered Accountant with 2 years of **Big4 Audit experience** and pre-qualification experience of more than 3 years in **Accounting, Taxation, Auditing, Financial Reporting, Internal Controls, and Preparation of Balance Sheet & Statement of Profit and Loss.**
- ✦ Prepared **Audit schedules, Notes to accounts, Age wise Accounts Payable & Receivable.**
- ✦ Excellent with **numbers, result driven professional**, great at **people management skills** and always looks for **new ways to improve current processes** and develop creative solutions that are grounded to reality and have practical value.

Work Experience



Deloitte & Touche, AERS India -Audit Senior Assistant (2021-2022)

- Involved in Statutory audit of well renowned Finnish multinational telecommunications, information technology and consumer electronics Corporation.
- Assisted in preparation of the Audit Planning documents and memo which is used for reviewing the effectiveness of the Audit scope aligned with industry best practices.
- Assessed in identifying Risk of Material Misstatements (RoMMs) – Guided Risk Assessment.
- Generated Work papers using Deloitte Spotlight software using structured templates coordinated with the Analytics Team.
- Roll Forward and updating of Lead Sheets and Trial Balance.
- Led in the Audit of specified areas focusing on Inventory, Operating Expenses, Intercompany Recharges and Trade Payables.

Ernst & Young, Global Delivery Services, India – Senior Associate (2020- 2021)

- Involved in Statutory Audits of companies in Middle East Nations on different industries based on General Trading, Transportation, Environmental and Commercial businesses.
- Conducted Journal Entry Testing and Financial Statement Quality Review.
- Assessment of the Data Dump received for the General Ledger Accounts in line with Data Analytics Team.
- Assisted in the team of ICV (In Country Value) Certification Audit to verify the compliance of a Company with the prescribed requirements.
- Prepared Financial Statement Tie out and roll forwarding of data from Previous Years.

Alphonse & Co. Chartered Accountants, Kerala, India – Article Assistant (3+ Years' Experience)

Major Industry: - Hospital, Banks, Educational Institution, Co-operative Societies, Religious Trust, Religious Institutions and various other manufacturing & trading entities operating at varied industries.

- Assisted in finalization of financial statements including Cash Flow Statement and Notes-to accounts.
- Preparation of Tax Audit Reports and working of various annexures attached thereto as per provisions of Section 44 AB of IT Act 1961.
- Computation of Income and filling of Income Tax Returns and other compliances.
- Involved in handling Indirect Taxation Compliances including Filing of VAT returns, VAT Audit etc.
- Conducting Internal Audit to ensure that the all relevant activities are subject to periodic audit.
- Drafted Internal Audit Report mentioning the area of risk and recommendations for improvement.

- Performed Statutory and Concurrent audit of various bank branches including Verification of Cash, advances, deposits, NPA accounts, identification of Revenue leakages, compliance with KYC policy and other RBI guidelines.
- Bookkeeping and accounting related services to clients.
- Performed the physical verification of fixed assets with a view to reconcile them with books of accounts.

Core Competencies



- Statutory & Internal Audits
- Reporting & Documentation
- Budgeting & Forecasting
- Tax Audits
- BRS & Reconciliations
- Administration & Management
- Financial Analysis
- Team Leading
- Effective Communication

Professional Qualification



The Institute of Chartered Accountants of India, New Delhi
Qualified as Chartered Accountant in **November 2020**.

Academic Qualification



Year	Course	University
2014	M.Com	University Of Kerala
2012	B. Com	University of Kerala

Achievements & Extracurricular Activities



- Got **exemption in Advanced Management Accounting & Strategic Financial Management** in CA Final.
- Done Info edge (**Excel & Tally**) course.
- Participated in **Information Technology Training and Management, Communication and Skills (MCS)** Program conducted by ICAI.
- Served as a **lecturer in an Autonomous College** for a period of one month in the Batch of Commerce.
- Recognized as **one of the best articles** of the firm during the articleship tenure.
- Prestige of being awarded **fourth position** in post-graduation.
- Qualified for **National Eligibility Test** conducted by UGC (University Grants Commission, India) for lectureship.
- Received **Shout out Award** from Deloitte Manager for best team player.
- Active contributory in initiative of **CSR activities** organized by Deloitte – Impact day for the effective education of students in Government Schools across Karnataka.
- Associated with a local Organization in **Career Counselling** for students in the field of Commerce.

Personal Details

Gender: Female

Nationality: Indian

Languages: English, Hindi, Malayalam and Tamil.

Interest Areas: Travelling, Networking and Reading.

Passport number: M8314437

Visa Status: Visiting Visa

