

GAYATRI VARYANI

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CAREER PROFILE

Results-oriented Chartered Accountant with more than 5 years of experience (including internship) in Audit and Assurance. Proven expertise in Financial Statement Analysis, Risk Assessment, and Statutory Auditing along with more than 2 years of experience in Big 4 accounting firm. Possesses strong analytical skills, ensuring accuracy and integrity in audit processes along with the comprehensive understanding of all aspects of IFRS and Ind AS.

PROFESSIONAL EXPERIENCE

PricewaterhouseCoopers (PwC) *Experienced Associate*

Mumbai, Maharashtra (India)
Apr 2022 – Present

- Independently performed **Statutory Audits** in accordance with auditing standards and regulatory requirements for a diverse portfolio of clients across **Manufacturing, Trading and Service Industries** some of which include: -
 - Pharmaceutical Trading Industry (Unlisted public company, Turnover of over INR 66,439 million)
 - Stone Wool Manufacturing Industry (Turnover of over INR 2,174 million)
 - Valves Manufacturing Industry (Turnover of over INR 2,145 million)
 - Hotel Industry (Turnover of over INR 2,100 million)
- Prepared detailed **Audit Working Papers and Deliverables** such as Audit Reports, CARO Reports & Engagement Letters.
- Performed Walkthroughs - Obtaining an end-to-end **understanding of the business process, identification of controls and accounting systems** to identify risks and areas for improvement along with performing **JV Testing, Substantive Testing and Test of Controls**.
- Ensured compliance with **Internal Financial Control over Financial Reporting (IFCFR)** as part of a review of the company's internal control environment and financial reporting process.
- Performed full-scope audit on the financial information of the component and reported on its financial information prepared according to Group Accounting Policies based on IFRS.
- Performed **Group Reporting** to give comfort to the Group Engagement Team and network firms based in Finland and France on financial information and prepared the deliverables - Financial Reporting Package (FRP) and Interoffice Report.
- Conducted critical analyses such as Arms-Length Testing for Related Party Transactions, Going Concern Analysis, Variance Analysis & checked Deferred Tax Calculations, Inventory Valuation and Revenue Accounting.
- Managed fieldwork on client's sites including collaboration with cross-functional Direct Tax & Indirect Tax teams, also coordinating with Partners, Directors and Managers, ensuring timely audit completion.
- Mentored and trained junior team members and guided them on audit methodologies along with reviewing their work.

HKV And Associates *Article Assistant*

Jodhpur, Rajasthan (India)
Aug 2016 – Aug 2019

- Conducted Statutory Audits & analyzed audit findings, ensuring compliance with Accounting Standards & Internal Controls.
- Assisted in the preparation of Audit Reports along with **ensuring that sufficient and appropriate audit procedures are performed** & financial statements present a true and fair view of the business's financial position & performance.
- Performed year-end **Stock Counts** as part of audit engagements & prepared Physical Inventory Observation checklists.
- Maintained strong client relationships & provided value-added insights to support their business objectives, fostering open communication and trust.
- Oversaw all aspects of GST compliance, planning and reporting for Individuals, Proprietors & Private companies from different industries.
- Assisted in **GST registration process** along with the development and implementation of GST strategies to optimize tax planning & minimize liabilities, also advised management on GST implications related to business transactions & contracts.
- Prepared & filed **GST returns** (GSTR-1, GSTR-2, GSTR-3B & GSTR-4), & ensured compliance with statutory requirements.

AWARDS AND ACHIEVEMENTS

- Star & R Above & Beyond Team Award** by PwC Partner for ensuring proper closure of the audit within tight deadlines, ensuring thoroughness and accuracy.
- Best Presentation Award** Second Runner Up in AICITSS-MCS (ICAI) for exceptional presentation on Startup Finance.
- Secured **Exemption** in Advanced Accounting paper (IPCC).

CORE COMPETENCIES

Microsoft Office (Word & Excel)
Tally ERP
Risk Assessment

Ind AS & IFRS
Indian GAAP
Financial Analysis

Analytical Skills
Financial Reporting
Leadership

EDUCATION

Chartered Accountant – The Institute of Chartered Accountants of India

Dec 2021

Bachelor of Commerce – Jai Narain Vyas University, Jodhpur, Rajasthan (India)

2014 – 2017