

# AISWARYA LAKSHMI V

## CAREER OBJECTIVE AND SUMMARY

I am a qualified Chartered Accountant with 3 years of Big 4 audit experience. I recently cleared Financial Risk Management- Part 1 and am currently preparing for Part 2. I possess strong analytical and data mining skills and am actively seeking opportunities in the finance domain, so as to leverage my analytical abilities and accounting knowledge. I am committed towards driving progress, enhancing expertise, and fostering innovation through engagement with new ideas, aiming to contribute to both personal and organisation growth.

## WORK EXPERIENCE

### 1. Audit Senior Assistant 2+ in Deloitte & Touche AERS India Pvt Ltd, Bangalore (November 2022- March 2024)

- Audit of listed and private entities in banking and capital markets industry.
- Risk assessment of financial statement line items which includes identification of significant accounts and planning responses to the risk identified.
- Financial analytics, audit documentation and review.
- Loan file reviews of loans issued by banking clients by verifying loan documents and loan review supports.
- Test of controls, test of details and substantive analytical procedures for areas that are scoped-in for the audit.
- Verification of earnings release/ press release, quarterly filings (10Q) and annual filings (10K), financial statements and notes to supporting evidences.
- Documentation such as memos, management representation letter, engagement letter, independence compliance checklists, EQCR checklist, interim financial reporting checklist etc.
- Supporting the team in concluding audit engagements, performance of post audit procedures and active participation in audit discussions with team members.

**Accomplishments** – Lead the quarterly filing of 10Q and annual filing of 10K of a well renowned listed banker in the US.

### 2. Audit Executive in S.R. Batliboi & Associates LLP (EY Affiliate), Bangalore (April 2021- November 2022)

- Statutory audit of entities in the sector of manufacturing, trading and investment sectors.
- Planning, execution, delivery and conclusion of assurance engagements.
- Independence assessment and first-time audit procedures related to new engagements.
- Testing of internal controls over financial reporting, performing substantive procedures and analytical review procedures.

**Accomplishments** – Received EY Kudos Award recognising exceptional commitment towards delivering excellence in documentation.

## ARTICLESHIP EXPERIENCE

### Article Assistant in M/s G Venugopal Kamath & Co, Chartered Accountants, Kochi (September 2017- September 2020)

- Income computation and tax return filing of individuals, firms, companies and trusts.
- Tax Audit and compliance with requirements as per form 3CD.
- Quarterly TDS returns filing, compliances with TDS provisions and preparation of GST reconciliation.
- Audit under the Income Tax Act, the Companies Act, and the GST Act.

## PROFESSIONAL QUALIFICATIONS

- FRM Part 1 (Global Association of Risk Professionals) – Aug 2024
- Chartered Accountant at the Institute of Chartered Accountants of India [Membership number – 258636] – Nov 2020 (First attempt)
- B. Com (Accountancy & Finance) at Indira Gandhi National Open University - 2018
- Participant of the Executive Program in Financial Risk Management at IIM Vishakhapatnam [ Mar - Aug 2024]

## TECHNICAL SKILLS

- Proficient in Excel for financial analysis
- Working knowledge of other Microsoft applications (Word, Power Point)

## INTERESTS

Art, Music, Couture, Cooking & Yoga.

## CONTACT DETAILS

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## PERSONAL DETAILS

Nationality - Indian

Gender - Female

Language Proficiency - English, Malayalam, Tamil and Hindi.