

# AISWARYA LAKSHMI V

## CAREER OBJECTIVE AND SUMMARY

A qualified Chartered Accountant with 3 years of experience of core audit in Big4s. With strong analytical and data mining background, I am actively looking out for opportunities in the finance domain, whilst my preparation in for FRM is underway. If given the opportunity, I can utilize my analytical skills and the accounting knowledge I've acquired to contribute to a career in the finance domain. My aim would be to drive progress, enhance expertise, and foster innovation by actively engaging with new ideas. This approach would not only facilitate my own professional growth but also contribute to the overall advancement of the company.

## 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

- Chartered Accountant – Nov 2020 (First attempt)  
Membership number - 258636
- B. Com (Accountancy & Finance) at Indira Gandhi National Open University - 2018
- Pursuing FRM Level 1 (GARP) [expected completion in August 2024]
- Pursuing Executive Program in Financial Risk Management in IIM Vishakhapatnam [expected completion in August 2024]

## TECHNICAL SKILLS

- Working knowledge of Tally ERP 9 and Microsoft applications (Excel, Word, Power Point)
- Use of SAP

## INTERESTS

Art, Music, Couture, Cooking & Yoga.

## CONTACT DETAILS

Email: mahaisw98@gmail.com

Contact: +91 9946105678

LinkedIn:

<https://www.linkedin.com/in/aiswarya-lakshmi-v-53a412187/>

## PERSONAL DETAILS

Nationality - Indian

Gender - Female

Language Proficiency - English, Malayalam, Tamil and Hindi.