

# ANIKET JAISWAL

## CHARTERED ACCOUNTANT

### CONTACTS

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Mumbai, India

### SUMMARY

I am a Chartered Accountant with extensive experience in financial management and accounting. Currently serving as a Deputy Manager at ICICI Prudential Asset Management Company, I excel in preparing financial statements and ensuring compliance with regulatory standards. I am passionate about leading teams and dedicated to delivering high-quality work while nurturing my professional skills

### EXPERIENCE

#### ICICI Prudential Asset Management Company

Mumbai, INDIA

##### Deputy Manager

10/2023 - Present

A leading asset management company in India

- Prepared monthly statements by collecting data, analyzing, and investigating variances
- Prepared depreciation reports, tracking on purchase and sale of fixed assets, preparing for financial statements notes as per GAAP and IAS
- Ensured compliance with the law related to the GST Act and Income Tax
- Approved vouchers related to marketing of investor awareness program (IAP), prepared provisions related to expenses
- Checked all documents for expenses reported to SEBI and documented all supporting.
- Assisted in the development of the fixed asset scrap module
- Converted manual depreciation to Power BI
- Prepared working and tracked the insurance policy renewal of the company, and negotiated related to the rate
- Obtained comparative quotes from other insurance companies
- Documented claims related to assets and filed claims with the insurance company
- Set proper processes related to the transfer of assets with GST compliance

#### P. Parikh & Associates

04/2019 - 04/2022

##### Article Assistant/Trainee

A chartered accountant firm offering accounting services

- Performed accounting and auditing functions, including vouching and synopsis
- Prepared Trading, P&L Accounts, and Balance Sheets for different concerns like Proprietorships, Partnership Firms, Companies, etc.
- Prepared Computation of Income and filed Income Tax for various Corporate and non-corporate Entities

### EDUCATION

#### Institute of Chartered Accountant of India

May 2023

CA FINAL

#### Institute of Chartered Accountant of India

December 2020

IPCC

#### University of Mumbai

March 2019

Bachelor of Commerce

### STRENGTHS

- **Work Ethic**  
Diligence and hard work
- **Analytical Ability**  
Analytical skills
- **Communication**  
Communication skills
- **Management**  
Managing skills
- **Conceptual Skills**  
Conceptual understanding
- **Motivation**  
Self-motivation and commitment
- **Time Management**  
Time management skills

### LANGUAGES

HINDI	Native	●●●●●
English	Proficient	●●●●
Marathi	Proficient	●●●●