

# Twinkle Rani

## Chartered Accountant



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Hyderabad-500045

## SKILLS

- Enthusiastic learner, Adaptable, Collaboration & Integrity.
- End User - SAP, Tally ERP & MS Office suite.

## EDUCATION

### Chartered Accountant (ICAI)

- Final (Nov 2019)- 52%
- IPCC (May 2015)- 53%
- CPT (June 2014)- 78%

**B. Com**, Osmania University, Hyderabad (2014-2017)-87%.

**Higher Secondary**, A.P(2012 to 2014)-97%

**Secondary School**, A.P(2012)- 95%

## CERTIFICATION

- NISM Series 1-Currency derivatives certification (January 2020)- 79.5%.
- Financial Analyst Course (Udemy)

## AWARDS

Deloitte AERS India Pvt Ltd- **SPOT** Award and **APPLAUSE** Award for depicting strong teamwork, acting responsible towards work, communication with offshore teams & meeting

## RESUME OBJECTIVE

- To work in a well-recognized organization having dynamic environment wherein I can supplement my knowledge and practical experience to make a meaningful contribution and add value to the organization.
- To achieve high career growth through continuous learning process by keeping myself dynamic, competitive & visionary.

## EXPERIENCE

### Senior Auditor

*Deloitte AERS India Pvt Ltd, Hyderabad/ June 2022 – Present*

- Engaged in Planning phase especially Risk assessment, performed reviews of Substantive testing of various Balance sheet & Income statement line items in audit of companies registered with SEC & AICPA entities and many items in Reporting phase.
- Performed testing of journal entries for management override procedures using tool Cortex Profiling and Cycle Based Procedures.
- Performed Sensitivity Analysis, Peer Review, and Industry Benchmarking in Goodwill Projects.

### Senior Audit Assistant

*Deloitte AERS India Pvt Ltd, Hyderabad/ May 2020 – May 2022*

- Engaged in Planning phase especially Risk assessment of various financial statement line items & communication with offshore teams to facilitate effective & efficient execution.
- Performed substantive testing of various Balance sheet & Income statement line items as part of Year end statutory audit of companies registered with SEC & AICPA entities.
- Performed quarterly reviews of PCAOB entities that includes procedures such as financial statements analytics & tie-outs.
- Performed D&I and OE testing of various Entity level Controls, COSO controls & Account balances.
- Participated in various Fraud Brainstorming sessions.

### Industrial Trainee

*EID Parry India Ltd, Chennai / October 2018 – September 2019*

Worked as an Intern in Treasury & was involved in:

- Preparation of Daily cash flow statements, management of liquidity & investment of surplus in Mutual funds including updating the Treasury dashboard.
- Involved in raising of various short-term credits via issuance of Commercial papers, Cash credit.
- Involved in raising of import side loans such as Buyers Credit & Suppliers credit & on export side Packing credit loans.
- Submission of Bills of Collection for their presentation with overseas bankers.
- Basic Knowledge of Stock, Forex, Debt & Bond Markets.
- Preparation of various regulatory reports such as Unhedged Foreign Currency Exposure Report, Past performance reports, Drawing Power statements.