

CA HEMANI SONEJI

@ sonejihemani.hs@gmail.com

9920698676

605, B Wing, Navkar Kripa, Navroji Lane, Ghatkopar West, Mumbai - 400 086

in <https://www.linkedin.com/in/ca-hemani-soneji-136615155>

SKILLS

Review of Financial Statements

Variance Analysis

Ratio Analysis

Financial Reporting

Review of Internal Controls

Data Analysis

Risk Analysis

Sound knowledge of Indian GAAP and Ind AS

Report Writing

PERSONAL DETAILS

Date of Birth : 01/10/1994

INTERESTS

Interested in finding weaknesses in the process and detecting frauds

LANGUAGE

English

Hindi

Gujarati

OBJECTIVE

To take my auditing experience to next level by starting my post qualification career in the field of Forensic Audit & Fraud Investigation.

EXPERIENCE

Varma & Varma Chartered Accountants

Assistant Manager (Freelance basis)

@ More than 4 years of experience in Internal & Statutory Audits in the diverse industries which includes Shipping, Energy, Financial Services, Automobile, Logistics and Manufacturing

Areas Handled:

- Procurement
- Inventory Management
- Employee Costs and Human Resource Management
- Revenue / Sales Management
- Cash management
- Operation cost
- Capital Expenses
- Statutory dues
- Borrowing Costs
- Internal Financial Controls as a part of Statutory Audits
- Tax Audits
- GST Audits

@ Special Assignments - Due Diligence & SEBI Inspection

@ Well versed with Accounting **ERP Softwares** including **SAP, Tally, Caseware IDEA** and other customized softwares

EDUCATION

The Institute of Chartered Accountants of India 2020
Chartered Accountant (55.63%)

South Indian Education Society 2015
B.Com (68.86%)

K J Somaiya College of Arts & Commerce 2012
Higher Secondary School (80.67%) - 2012