

PROFILE

Chartered Accountant with 3+ years of progressive Big Four experience (EY), focused on statutory and global group audits for Tier 1 Technology sector clients. Specialist in advanced financial risk assessment, INDAS & IFRS financials, the design and evaluation of Internal Controls over Financial Reporting (ICFR), variance reporting, monthly closings (FSCP) and taxation. Proven track record of leading and coordinating complex, multi-locational engagements to ensure precise and timely regulatory compliance. Proficient in Advanced Excel, EY Audit Tools and financial analysis. Seeking a challenging role where expertise in audit strategy, process improvements, and control environments will drive value.

SKILLS

FINANCIAL REPORTING	TECHNICAL SKILLS	AUDIT & CONTROLS	SOFT SKILLS
IFRS & US GAAP	EY Audit Tools	ICFR Evaluation	Team Leadership
Monthly Closings (FSCP)	Advanced Excel	Risk Assessment	Communication
Variance Reporting	Financial Modeling	SoD Analysis	Project Management
Budgeting Cycles	Data Analytics	Process Improvements	Problem Solving
Intercompany Work	ERP Systems	Compliances (various ACT)	Client Relationship

PROFESSIONAL EXPERIENCE

S.R. Batliboi & Associates LLP (Associate firm of EY)

2022 – Present | Bangalore, India

Assistant Manager, Audit & Assurance

Orchestrated and managed complex statutory and external audit engagements for multiple clients mainly within the IT sector, overseeing full-cycle financial compliance, advanced risk assessment and team leadership to ensure precise, timely and regulatory-compliant financial reporting.

- Directed and executed over 10 external audit engagements for multiple IT sector entities, ensuring comprehensive compliance with Companies Act, FEMA, IFRS, and other regulatory requirements, effectively mitigating financial and operational risks.
- Spearheaded rigorous Internal Controls over Financial Reporting (ICFR) evaluations across 5+ critical financial processes (Payroll, Procure-to-Pay, Revenue Recognition, Treasury, Financial Statement Closure), significantly enhancing control effectiveness and the reliability of financial statement accuracy.
- Implemented and institutionalized robust risk assessment frameworks, including the development of detailed control matrices and advanced Segregation of Duties (SoD) analyses, to proactively identify and mitigate potential fraud risks and strengthen preventive and detective control environments.
- Directed and managed the central US GAAP audit workstream for a multinational technology corporation. Functioning as the Team Lead/Manager, oversaw and led a team of up to 15 professionals and served as the Single Point of Contact (SPOC) across 9 international entities/jurisdictions, ensuring seamless compliance with US GAAP for timely handover to local statutory auditors.
- Mentored engagement teams in the execution of audit procedures, ensuring consistent adherence to stringent EY quality standards and deadlines, which directly contributed to 100% on-time project delivery. Developed and conducted several knowledge transfer and training sessions for peers and junior staff.

Baker Tilly DHC

2017 – 2021 | New Delhi, India

Article Assistant, Direct Tax

Assisted in direct tax litigation, managed tax compliance, and developed comprehensive research for diverse clients, ensuring regulatory adherence and successful representation.

- Assisted in 15+ direct tax litigation matters before various authorities (AO, CIT(A), ITAT), providing critical research, documentation, and hearing representation that supported favorable outcomes.
- Managed tax compliance engagements including filing over 20 returns for diverse clients and transfer pricing submissions.
- Developed comprehensive research notes on complex tax provisions and case laws, preparing detailed submissions that strengthened litigation proceedings and informed strategic tax planning for clients.

EDUCATION

Chartered Accountant

ICAI - The Institute of Chartered Accountants of India

May 2022

RECOGNITIONS & CERTIFICATIONS

- Received recognitions from Partners for delivering quality engagement results and exceeding client expectations.
- First Prize for Best Communicator in GMCS training by ICAI
- Multiple AI Certifications (EY Alversity)
- Recognized for mentoring staff and documentation standards

INTERESTS

Singing and Playing Guitar | Playing Cricket and Badminton | Dancing