

Minakshi Goenka

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A qualified chartered accountant with 10 years of diversified experience (~6 years with the big4 firms) across finance, accounting, reporting and audit functions, having covered IT, ITeS, financial services, automotive and manufacturing sectors. A team player with an attention to detail prowess, having performed IFRS implementation, US GAAP reporting, flux / variance analysis, migrations / transitions, statutory audits, tax audits, SOX compliance. Exposed to work with clients and stakeholders across geographies, including EMEA, APAC, and Americas.

Work Experience

Swiss Re, Bangalore

AVP (Oct 2019 - till date)

- Prepare and review quarterly reporting deliverables as per US GAAP submission for non-technical entities including coordination with different teams for settlements, accruals, provisions, cost allocations, manual journal bookings.
- Identify and review key accounts and trial balance
- Prepare and review Flux analysis of Income statement and Balance sheet, highlight and discuss significant transactions
- Regular discussion with Key stakeholders.
- Coordinate with auditors for statutory audits, assisting in audit test work and finalization of financial statements/disclosure requirements.
- Presentation of financial statements and related analytics to management and Board of Directors
- Coordinate with tax team for tax computation.
- Prepare and review quarterly reports and consistency checks.
- Review quarterly segmentation, FX revaluations.
- Mentoring team members of different processes and activities.
- Prepare and review Government reports providing various information required by Government Agencies on financial position and profitability.

Deloitte USI (Assurance), Bangalore

Assistant Manager III (Sep 2017 - Oct 2019)

- Handled various auditing tasks and performed the audit procedures in accordance with the US GAAP (PCAOB and AICPA).
- Worked with Deloitte US Managers / Partners; managed and reviewed work of other team members.
- Implemented and transitioned the pilot run phase of *Project Symphony*, the new software launched by Deloitte for audit documentation.
- Conducted trainings on implementation of Deloitte Way Workflows and other audit related topics.

PwC India (Assurance), Bangalore

Assistant Manager II (Sep 2013 - Aug 2017)

- Handled various auditing tasks and performed the audit procedures in accordance with the Indian GAAP.
- Managed and performed statutory and tax audits, including finalization of financial statements and audit reports.
- Reported audit plans, status and key issues to the audit committee.
- Collaborated with management and internal stakeholders to perform risk assessments and develop audit programs to test controls for Internal Control over Financial Reporting (ICFR).
- Collaborated with engagement partners and closed audit reviews on the following clients:

Cisco Video Technologies (Communications equipment), Caterpillar, Betts India and Exedy Clutch (construction machinery and manufacturing), AXA Business Services (Data processing and outsourced services), WPA World Class (Data processing and outsourced services), Thomson Reuters (Data processing and outsourced services), Leapmile Logistics (IT services and consulting)

Academic and Professional Qualifications

Program	Year of Passing	Institution	Percentage
Chartered Accountant	May, 2013	ICAI	50%
B. Com (Hons.)	2011	S.A Jaipuria college, Kolkata University of Calcutta	62%
Higher Secondary	2008	The A.E.M.S, CBSE	83.2%
Senior Secondary	2006	The A.E.M.S, CBSE	91%

Achievements

- Received multiple individual performance awards at PwC, including **PwC above and beyond award** during 2014-15, 2015-16 and 2016-17
- Received **an award** for handling audit exceptionally in Swiss Re

Other Skills and Interests

- Working knowledge of accounting software such as SAP, Oracle, tally, etc.
- Dancing, Reading, playing badminton.
- Actively involved in socially responsible activities, associated with NGOs focused on children education.