

# Anjali Kaimal

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## Career Objective

Finance professional with 2+ years of experience in accounting advisory. Skilled in Ind AS / IFRS conversion, consolidation, and audit assistance. Aspire to leverage technical expertise and client exposure to contribute to organizational growth.

## Work Experience

### Finrep Advisors | Consultant – Accounting Advisory | 2023 – Present

- Assisted in multiple financial statement preparation projects including **Indian GAAP to Ind AS / IFRS conversion, consolidation**, and preparation of restated financial statements.
- Independently led the preparation of **Ind AS financial statements for a leading Small Finance Bank**, ensuring accuracy of **key workings such as effective interest rate (EIR) for advances and borrowings, lease accounting, and expected credit loss (ECL)**.
- Prepared **Ind AS financial statements** for several companies within a group, including preparation of schedules and documentation required for audit completion; provided audit assistance for a **global advertising group**, coordinating with internal teams and **Big 4 auditors**.
- Led a **balance sheet substantiation project** for the entire group of **global advertising companies**, liaising with multiple stakeholders and reporting findings to the **Financial Controller**.
- Assisted in preparation of **Ind AS financial statements** for a **private sector bank's GIFT City branch**, including **monthly IFSC regulatory submissions**.
- Contributed to **consolidated financial statement** preparation for **education and hospitality sector** clients, liaising with multiple group entities to ensure timely and accurate reporting.
- Supported **Ind AS conversion for a multinational manufacturing company**, including preparation of financial statements under Ind AS.
- Gained diverse client exposure across the **banking, education, advertising, and manufacturing sectors**.

### Sudha Iyer & Co., Chartered Accountants | Article Trainee | Feb 2017 – Feb 2020

- Executed **statutory audits and tax audits** for corporate, **manufacturing, trading, and trust** clients.
- **Computed tax liabilities, finalized, and e-filed tax and GST returns** (TDS, Income Tax, and GST) for companies and individuals; prepared documentation and handled scrutiny cases for individuals.

- Assisted in advisory, compliance, and finalization of financial statements as per Accounting Standards.

## **Education**

- Chartered Accountant (Nov 2022) – Institute of Chartered Accountants of India
- Bachelor's in Commerce, Mumbai University, 2018 – Grade A, CGPA 6.78

## **Skills**

- Computer proficiency: MS Office (Excel, Word, PowerPoint) Emerge, Tally.
- Professional: Team Leadership, Client Engagement, Conducted Ind AS Trainings, Integrity & Resilience