

## Garima Malik

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### Academic Qualifications

Year	Degree/Examination	Board/Institute	% / CGPA	Rank/Remarks
May 2024	CA Final	Institute of Chartered Accountants of India (ICAI)	57.33%	Exemption in 3 subjects
Nov 2022	CFA Level 1	Chartered Financial Analyst (CFA) Institute	Cleared	1 <sup>st</sup> Attempt
Nov 2020	CA Intermediate	Institute of Chartered Accountants of India (ICAI)	64%	Exemption in 5 subjects
Nov 2018	CA Foundation		81.75%	AIR 43
2018-21	B.Com. (Hons.)	Keshav Mahavidyalaya, University of Delhi	8.635 CGPA	Distinction
2017-18	Sr. Secondary (XII) CBSE	Mother Divine Public School, New Delhi	94.75%	2 <sup>nd</sup> Position
2015-16	Secondary (X) CBSE		10 CGPA	1 <sup>st</sup> Position

### Work Experience

Articled Assistant- Deloitte Haskins & Sells LLP		From Apr'21 – Jun'24
Audit & Assurance	<ul style="list-style-type: none"><li>Contributed to an audit team of over 10 professionals, actively <b>testing internal controls (SOX)</b> for a PCAOB client. <b>Identified control weaknesses</b> and <b>recommended</b> solutions to management.</li><li><b>Supported</b> execution of Statutory Audits, Tax Audits, and Limited Reviews for clients in service and trading industries, including a <b>high-revenue (over INR 5,000 crores)</b> client in telecom sector.</li><li><b>Collaborated</b> on a group audit for a leading Telecom Tower company, finalizing deliverables (Audit Report, Management Representation Letter, Engagement Letter &amp; File assembly) while adhering to the referral instructions.</li><li>Conducted <b>in-depth analysis</b> of balance sheets and income statements through <b>variance analysis</b> and <b>analytical review</b>, gaining a comprehensive understanding of client financials and operations.</li><li><b>Managed</b> various audit areas including Treasury, Payroll, Expenditure, Borrowings, Statutory Dues, Provisions, and Revenue, under the guidance of my seniors.</li><li><b>Acquired</b> a strong grasp of the firm's audit approach, methodology, and tools.</li><li>Clearly and accurately documented audit procedures and findings as defined by testing objectives and risk assessment strategies.</li><li><b>Independently performed</b> cash and stock counts.</li><li><b>Contributed</b> to the planning, risk assessment, conclusion, and reporting phases for various engagements.</li><li><b>Demonstrated proficiency</b> in accounting and auditing principles, showcasing strong analytical skills.</li><li>Conducted <b>journal entry testing</b> to identify potential management override of controls.</li><li><b>Maintained</b> professional conduct, ethical behavior, and competence throughout all client interactions.</li></ul>	

### Co-Curricular Activities & Accomplishments

<ul style="list-style-type: none"><li>Ranked among the top achievers in the CA Foundation Examination, securing an <b>All India Rank (AIR) 43</b>.</li><li>Demonstrated strong academic performance throughout my studies, consistently achieving top ranks.</li><li>Earned <b>exemptions</b> in 3 subjects at the CA Final level and 5 subjects at the CA Inter level, showcasing a solid understanding of core accounting concepts and technical proficiency.</li><li>Led engaging workshops on Diversity and Inclusion for 100+ students at <b>Deloitte's Impact Day (2023)</b>.</li><li>Collaborated with the British Council on impactful street plays to raise awareness.</li><li>Secured 3rd place in the school-level Ballyhoo marketing competition.</li><li>Actively participated in <b>Enactus KMV (2018-2019)</b>, a student-run organization focused on social impact.</li><li>Showcased artistic talent in various inter-school, zonal, and district-level painting competitions.</li><li>Proficient in Microsoft Office Suite (Word, Excel, PowerPoint) and Tally ERP 9, ensuring efficient data analysis and financial reporting.</li><li><b>Languages known:</b> English and Hindi.</li></ul>	
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