

Neelam Chetiwal

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Result-oriented Chartered Accountant, targeting assignments in Financial Planning & Analysis and Due Diligence

Profile Summary

- A competent professional with **over 1 year and 10 months in Financial Due Diligence, Financial Planning and analysis, Budgeting & Financial Forecasting and MIS & Reporting.**
- Presently associated with **EY GDS India LLP** as **Senior Analyst.**
- Managed various kinds of assignments viz. statutory audits, tax audits and internal audits, accounting, ROC filing during 3 years of article ship.
- Worked as an individual, team member as well as a team leader.
- Experience in diversified industries like Solar, Construction, Horticulture, Hospitality etc.

Professional & Academic Qualifications

Examination	Institution	Result (%)	Year	Achievements
CA FINAL	The Institute of Chartered Accountants of India	50.00	May,2016	First Attempt
CA IPCC Group-II	The Institute of Chartered Accountants of India	63.00	May,2013	Got exemption in Advance Accounts & Audit and Assurance
CA IPCC Group-I	The Institute of Chartered Accountants of India	66.25	Nov,2012	Got exemption in Accounting, Cost accounting & financial management and Taxation.
CA CPT	The Institute of Chartered Accountants of India	73.00	Dec,2011	
M.Com	IGNOU	70.40	2014	International Business Finance-90
B.Com	School of Open Learning, Delhi University	60.45	2013	Bus. Mathematics & Statistics-84
XII	Govt. Girls Senior Secondary School, CBSE Delhi	63.00	2010	
X	Govt. Girls Senior Secondary School, CBSE Delhi	76.00	2008	Mathematics-88

Certifications

- Completed 100 hours each of compulsory advanced information technology training and information technology training by ICAI.
- Attended Orientation programme, GMCS 1 and GMCS Final conducted by ICAI.

Computer Skills

- Working knowledge of MS Excel & conversant with MS office –Word and PowerPoint.
- Exposure in ERP Package such as SAP/Tally.
- IDS Software in Hospitality Sector.
- CompuTax Office

Organizational Experience

EY GDS India LLP (Feb'2018 to Till Date)

Senior Analyst - Financial due diligence

Key Results Areas:

- Presented comprehensive financial analysis of EBITDA, net assets, working capital, cash flow etc. for private equity clients and corporate bankers.
- Created financial data books and prepared financial information in accordance with the firm, professional standards and project requirement.
- Report consistency check with data book and management information.
- Evaluated quality of earnings, assets, revenue streams and cost drivers to identify business, operational and financial impact on the potential deal.
- Reported key findings of income statement and balance sheet.
- Created company profile/overview, providing crisp insight into company operation and financials.
- Reviewed Audited, management and statutory financial data.
- Established professional relationships with on-shore team members for better business development.

BDO India LLP (Mar'2017 to Jan'2018)

Associate - Financial planning and analysis

Highlights:

- Support to Finance Controller during Permanent Deputation to Client named FRV (Fotowatio Renewable Venture).
- Maintenance of all books of accounts and ensure reconciliations.
- Making and reviewing general entries in SAP/Tally/ERP.
- Preparation of Financial Statements and MIS reporting.
- Ensured Statutory compliances (Income Tax, TDS, GST etc.).
- Liaison with other departments, Auditors and clients.
- Handled Accounts Payable and Accounts Receivable.

Articleship Training :

S.M. Saini & Associates (Oct'2013 to Feb'2017)

Financial audits and assurance undertakings

- Statutory audits and tax audits -Oversaw complete audit process from vouching to balance sheet finalization of companies, partnership firms and individuals operating in various industries.
- Tested compliance with appropriate financial reporting framework and checked provisions of TDS, Service tax, VAT, PF, ESI.
- Evaluated internal controls and compliances.
- Checked compliances of Tax Audit and prepared forms 3CA, 3CB and 3CD.
- Carried out examination of expenses by analytical review procedures.
- Conducted analysis of debtors and creditors, balance confirmation, computation of debtors ageing, review of bank and stock reconciliation statements.
- Checked compliances of company law matters like yearly filing of annual return forms.

Personal Details

- **Date of Birth:** 12th Feb'1993
- **Languages Known:** English and Hindi
- **Permanent Address:** B-771, Ambedkar Nagar, Tigri, ND-110062
- **Nationality:** Indian
- **Marital Status:** Single