

Curriculum Vitae

Aishwarya Subramanian Iyer
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CAREER OBJECTIVE

To pursue a career as a Chartered Accountant with a reputed organization by constantly learning and adding value to my knowledge and skills.

PROFESSIONAL & EDUCATIONAL QUALIFICATION

| Examination | Institution / Board | Month / Year | Percentage |
|---------------------|--------------------------------------|--------------|------------------|
| CA Final (Group II) | ICAI | Nov,2019 | Awaiting results |
| CA Final (Group I) | ICAI | Nov,2018 | 50% |
| IPCE (Group II) | ICAI | Nov,2016 | 59% |
| IPCE (Group I) | ICAI | May,2014 | 55% |
| TYB.com | SIES College of Commerce & Economics | Mar,2014 | 78% |
| CPT Foundation | ICAI | Nov,2012 | 66% |
| HSC | SIES College of Commerce & Economics | Feb,2011 | 77% |
| SSC | Model English High School | Mar,2009 | 84% |

WORK EXPERIENCE

R.G.N.Price & Co. - January 2015 to April 2018 as Article Assistant
R.G.N.Price & Co. - November 2018 to February 2019 as Audit Assistant

Recent Clients

| Client Name | Audit | Exposures include |
|--|---|---|
| Powergrid Corporation of India Limited | Statutory Audit | <ul style="list-style-type: none">• General ledger scrutiny• Statutory compliances• Bank reconciliation• Variance analysis• Revenue recognition• Vouching of expenses• Visit to nearby sub-stations during the course of audit |
| Cipla Limited | Statutory Audit Inventory Verification Fraud Verification | <ul style="list-style-type: none">• General ledger scrutiny• Statutory compliances• Bank reconciliation• Variance analysis• Vouching of expenses• Checking the workings relating to consolidated financial statements of subsidiaries and joint ventures of Cipla Limited• Performed 100% inventory verification of Cipla, Goa unit consisting of 10 plants.• Visit to Karnataka Institute of Medical Sciences, Bangalore Baptist Hospital Pharmacy and Sri Shankara Cancer Foundation to validate the discount claimed on further sales made to these approved hospitals by distributors / stockiest and chemist shops. |
| State Bank of India | Compliance Review | Co-ordinating with bank personnel at head office and branches for getting their inputs for preparation of an excel template |

| Client Name | Audit | Exposures include |
|--|-------------------------------------|--|
| | | pertaining to internal circulars and RBI guidelines applicable to State Bank of India as a part of ACMS (Automated Compliance Management System) project. |
| UFO Moviez India Limited Scrabble Entertainment Limited | Internal Financial Controls Testing | <ul style="list-style-type: none"> • Performing walkthrough of controls by observing the actual procedures in place • Performing internal audit on the basis of risk based control matrix • Special review of slow moving and non moving inventory • Payment vouchers vis-a-vis agreements and invoices • Statutory compliances • Procurements • Payroll accounting • Debtors ageing analysis • Cash verification • General tally review • Drafting of audit report, discussion with client and finalising their responses • Documentation of working papers |
| Glenmark Pharmaceuticals | Internal Audit Payroll Audit | <ul style="list-style-type: none"> • Bank reconciliation • Statutory compliances • Procurements • Payroll accounting • Special review of travel expenses • Checking hardcopies of investment proofs submitted by approximately 6000 employees pertaining to deductions under Chapter VI-A. |
| Wimco Limited | Internal Audit | <ul style="list-style-type: none"> • Bank reconciliation • Statutory compliances • Payroll accounting • Cash verification • Payment vouchers vis-a-vis agreements and invoices |

Other Assignments

| Client Name | Exposures include |
|--|---------------------------|
| DHFL Pramerica Life Insurance (DPLI) Company Limited | Fixed Assets Verification |
| Hicare Services Pvt. Ltd. | Fixed Assets Verification |
| International Business Machines Corporation (IBM) | Inventory Verification |
| Exide Life Insurance | Cash Verification |
| Citibank & Yes bank | Receivable Audit |

COMPUTER PROFICIENCY

Tools : MS Office
ERP : Tally & SAP

PERSONAL DETAILS

Father's Name : L.R.Subramanian
Date of Birth : 20th May, 1994
Languages known : English, Hindi, Marathi & Tamil