Curriculum Vitae

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# Work Experience

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| **Name of the Organization** | **Period** | **Period** | Position Held |
| E&Y | Sept 15 to |  | Senior Consultant |
| Hubtown Limited | June 10 to July 15 | 5 Years 2 months | Senior Manager |
| PwC | Dec 08 to May 10 | 1 Year 6 months | Senior Associate |
| KPMG | Nov 06 to Apr 08 | 1 year 6 months | Senior Consultant |
| E & Y | Jun 01 to Sept 04 | 3 Years 4 months | Article Trainee |

\*\* Lehman Brothers – May 08 to Sept 08

# Educational Qualification

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| **Year** | **Qualification** | University/Institute | Percentage |
| Nov, 2007 | C. A. Final | ICAI | 52 % |
| Nov, 2005 | C. A. Inter | ICAI | 52 % |
| May, 2001 | T. Y. B. Com | Mumbai University | 71 % |
| Apr, 1998 | XII th Standard | I. S. C | 78 % |
| Apr, 1996 | X th Standard | I. C. S. E | 75 % |

**Industry Exposure**: Real Estate, FMCG, Media and Power Sector

**Key Clients**: Hindustan Unilver Limited, Tata Steel, Torrent Power, O&M, Reduffision DY&R, Hubtown Limited (erstwhile Ackruti Builders)

**Job Profile – Hubtown Limited (erstwhile Ackruti City Limted)**

* **Internal Audit function** (Determine the scope, periodicity and extent of coverage, areas to be covered, preparation/review of audit program, discussion on sampling strategy, review of the draft report and implementation of audit findings for Hub town and Group companies
* Preparing **MIS** for the management for review of financial and operations aspects.
* Project feasibility and financial analysis.
* **Budget** – Consolidate annual budget for each project/department/Hub, compare the same to previous year/s, analyze trend, understand the underlying rationale, review the same on a quarterly basis, monitoring and feedback on variance and suggest controls and ensure that the controls are implemented.

**Job Profile – PriceWaterhouse Coopers**

* Understanding business and the underlying processes
* Preparing and deciding the detailed audit scope in conjunction with the management.
* Deciding the work to be carried out by the team and also be involved in man days planning and allocation.
* Preparation of audit plan and work program for the various processes and units.
* Examination of efficiency and effectiveness of internal controls, identifying control deficiencies, compliances with company policy and schedule of authority.
* Preparing and rolling out draft audit reports and issuing final reports after discussion with the management

# Job Profile – Lehman Brothers

Legal entity controller for Tier 1 entities:

* Resolving intercompany breaks – Current Account
* Resolving intercompany breaks- Derivative
* Processing pay down request
* Substantiation of the balance sheet at the end of the month.

**Job Profile – KPMG**

During my tenure with **KPMG**: I was part of the Control Assurance department of **Hindustan Unilever Limited**. I was involved in the audit of Factories, Depots, regional offices and Head Office. My profile involved taking care of the following aspects:

* Understanding business and the underlying processes
* Preparing and deciding the audit scope in conjunction with the management.
* Preparation of audit plan and work program for the various processes and units.
* Audit of Incentive schemes launched by HUL to boost sales. Eg Project Shakti.
* Ensure accuracy in revenue recognition and detect revenue leakages.
* Examination of efficiency and effectiveness of internal controls, identifying control deficiencies, compliances with company policy and schedule of authority.
* Preparing and rolling out draft audit reports and issuing final reports after discussion with the management.

**Extra Curricular Activities**

* Volunteer with Art of Living
* Participation in Public Speaking competition
* Sports: Table tennis and Lawn tennis
* Hobbies: Cooking, writing and music.

### Computer Skills

Knowledge of:

* **SAP and Oracle**
* MS Word,
* MS Excel and ACL
* MS Power Point
* MS Visio.