



# SAKSHI

## Chartered Accountant

Chartered Accountant with over three years of experience in assurance, statutory audits, and financial reporting. Currently an Executive at EY, specializing in audits of listed entities and multinational corporations across diverse industries. Expertise in financial statement review, variance analysis, managing financial controls, risk assessment, regulatory compliance, and process optimization. Adept at managing audit teams and ensuring the accuracy of financial statements.

## Professional Experience

### May 2022 - Present

**S.R. Batliboi & Co. LLP (A member firm of Ernst and Young India)**

#### Executive – Assurance

- Spearheaded statutory audits for prominent clients, ensuring adherence to accounting standards and regulatory compliance, with a focus on financial statement integrity and risk management.
- Conducted comprehensive risk assessments and internal control evaluations to optimize audit processes and enhance financial reporting accuracy.
- Led a team of 4-5 members, providing guidance on audit execution, technical development, and client engagement, fostering collaboration and process improvement initiatives. Also Managed and coordinated internal inter-team communications with other teams like DT, IDT, IT, data analytics on a need basis.
- Conducted in-depth analytical reviews, including trend analysis, materiality assessments, and financial ratio analyses to assess financial health.
- Finalized financial statements and managed Special Purpose Audits during demergers, ensuring compliance with regulatory requirements and quality control over financial processes.

### September 2018 - September 2021

**SVP & Associates**

#### Articled Assistant - Assurance

- Conducted comprehensive audits of key financial areas, including Revenue, Property, Plant, and Equipment (PPE), Procure-to-Pay (P2P), Financial Services and Customer Support (FSCP), Inventory, Treasury, and Payroll, ensuring adherence to accounting standards and regulatory requirements.
- Supported audits across multiple domains, including statutory, tax, and special purpose audits.
- Evaluated business processes through detailed walkthroughs, identifying potential financial risks and documenting internal controls to mitigate these risks.
- Performed in-depth financial analyses, including detailed testing and reviews, to identify discrepancies in financial accounts and ensure accuracy.
- Developed recommendations for improving financial reporting quality, risk management strategies, and strengthening compliance frameworks.

## Technical & Soft Skills

- Technical Proficiency: SAP, Advanced Excel
- Problem-Solving & Analytical Skills
- Optimistic & Self-Motivated Approach
- Strong Ethical Behaviour & Compliance Orientation
- Team Management & Leadership Skills
- Quick & Avid Learner

## Major Clients and Projects

- Awarded with Client EXTRAORDINAIRE Ernst & Young award for delivering exceptional quality of client service and managing pressure situations
- Awarded with EY DEI Inclusive Team Award 2024

- Statutory Audit, Limited Reviews, Internal control for Financial Reporting (ICFR)
- ITC Hotels Limited (Associate of ITC Limited)
- VE Commercial Vehicles Limited (Joint venture between the Volvo Group and Eicher Motors Limited)
- IFCI Factors Limited

- Statutory Audit, Internal control for Financial Reporting (ICFR), Tax Audit, GST Audit
- Benetton India Private Limited
- Indian Entities of General Motors
- Trident Sourcing India Pvt Ltd
- Platinum Forex Private Ltd
- Aerospace Private Ltd
- Shabro Private Limited