MISHTHISRI RAIZADA

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Chartered Accountant

15/77 Civil Lines, Kanpur

SUMMARY

Chartered Accountant with a diverse background in audit, financial reporting, and regulatory compliance, looking to apply these skills in an industry role. Known for a detail-oriented approach and the ability to provide accurate, high-quality financial insights to support business performance. Seeking to apply my financial expertise in an industry role where I can support business units with reliable financial reporting, process optimization, and compliance to improve operational outcomes.

EDUCATION

ICAI CA-January 2023

CSJM University

M.Com- 2019 B. Com- 2017

SKILLS

- Working knowledge of MS Word, MS Excel.
- Acquainted with software such as Finacle, Tally etc.
- Written and oral communication skills.
- Analytical, Reasoning and Problem-solving skills.
- Time Management and Prioritization
- Continuous Improvement Mindset.

CERTIFICATIONS

- Management and communication skills program conducted by ICAI.
- Advance Integrated Course on Information Technology and soft skills program conducted by ICAI.

EXTRACURRICULAR ACTIVITIES

- Received the Kudos of the Quarter Award for exceptional performance and dedication, KPMG.
- Competed in inter-school and college sports, fostering teamwork and leadership skills.

PROFESSIONAL EXPERIENCE

Associate

KPMG-GDC | 2023 - Present

- Led comprehensive audits for closely held US-based entities across the Fast-Moving Consumer Goods and Healthcare managing engagements for companies with turnovers exceeding \$18 billion within a dynamic audit team.
- Executed financial statement tie-outs for 20+ financial statements, ensuring internal consistency and mathematical accuracy while testing the operating effectiveness of internal controls.
- Contributed to the US Statutory Audit Support team by executing various tests of details and standardized procedures focused on revenue recognition, property, plant, and equipment (PPE), inventory, and other critical areas.
- Utilized audit software and tools to enhance efficiency, completing over 100 tasks such as obtaining external confirmations and rolling forward attachments using KPMG's internal systems.
- Implemented various procedures including Walkthroughs, CAM Workpapers, and Lead Sheets, upholding high standards of quality for team performance.
- Mentored junior professionals by reviewing their work, sharing knowledge and expertise, and guiding procedural adherence.
- Achieved an average client satisfaction rating of **98%**, consistently receiving positive feedback from international clients regarding audit accuracy, communication, and project management.

Article Assistant

RAGS & Associates| 2019 - 2021 V.P Aditya & Co.| 2018-2019

- Analyzed draft Financial Statements including notes to accounts of companies and scrutinized compliance with TDS as well as applicable Accounting Standards.
- Scrutinized ledgers, reconciled debtor and creditor balances, also ensuring client complied with statutory requirements
- Prepared Tax Audit Reports of 80+ clients consisting of Individuals, Firms, and Companies in Form 3CA-3CD & Form 3CB- 3CD and of a charitable trust in form 10B
- Advised clients regarding compliances with TDS Provisions like sections 194C, 192, etc. as well as other provisions of Income Tax and solved problems regarding the same.