

Piyush Yadav

Mumbai – 401101, India | piyushy1999@gmail.com | 7738820641 | 18 October, 1999

Profile

Detail-oriented finance professional with extensive experience in auditing and assurance of diverse industries including fintech, NBFCs, mutual funds, IT, credit rating, and manufacturing. Specializing in analytical reviews of financial statements and evaluated internal control systems, gaining a comprehensive understanding of critical business processes. Adept at collaborating with cross-functional teams to optimize performance reporting and drive data-driven decision-making.

EXPERIENCE

January 2023 - Present

Senior Auditing Executive | CKSP LLP | Mumbai

- Catered to Industries like **Fintech** (Sicreva, CASHe), NBFCs (LIC Housing Finance) **Mutual Funds** (UTI & Canara Robecco) Information Technology (Aurionpro) **Credit Rating Agency** (Acuite) **Forensic Auditing** (Real Estate Group Cos & Mutual fund), Manufacturing Companies, performed limited Reviews (Quarterly Engagement), year-end statutory audits and tax audits.
- **Reviewed the Net Asset Value (NAV) of an Alternative Investment Fund** focused on equities, ensuring accurate calculations and timely reporting, while conducting in-depth analysis of client performance using **advanced Excel dashboards** to present key metrics like Internal Rate of Return (IRR) and exit strategies.
- **Collaborated with investment teams to enhance reporting accuracy and transparency**, contributing to data-driven decision-making and **optimizing performance reporting processes**.
- **Advising** clients of various issues arising out of application of **Indian Accounting Standards**, Company Law and regulations
- Performed **review of financial models** prepared by management and also **reviewed comparison of Budget v/s Actual**

03/2019 – 08/2022

Auditing & Assurance Intern | Chokshi & Chokshi LLP | Mumbai

- **Performing analytical review of financial statements** and evaluating the effectiveness and efficiency of internal control systems and ICFR Reporting thereby **gaining process understanding of critical areas** of the Company like Revenue, Treasury, Procure to Pay & Payroll functions
- Worked **on financial statements finalization** and consolidation and ensured compliance under CARO, Companies Act, Ind AS compliance and standards on auditing

Education

- November 2023 – CA Group 2
The Institute of Chartered Accountants of India
- April 2017 – March 2020 – Bachelor of Commerce (Degree)
HR. College of Commerce & Economics

Skills & Certificates

- Excel Skills Job simulation (JP Morgan Chase & Co)
- Financial Modelling & Forecasting
- Accounting Package – Tally, Oracle
- Data Visualisation & Preparation of Dashboards
- General Communication & Communication Skills Course (GMCS)