

# GIRIJA MOHITE

## STRATEGIC FINANCE PLANNING AND ANALYSIS

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An experienced professional pursuing **Chartered Accountancy** offering **nearly 6 years** of experience in **Forecasting, Reporting, Auditing** and successful track record as a **Finance Business Partner** targeting assignments in **Asset Management, External Auditing & Financial Planning** in a reputed organization.

### Profile Summary

- A multifaceted professional, pursuing **CFA** with a successful track record of serving as **Finance Business Partner** and supporting decision making by senior management through contribution to the functions of auditing and financial planning & analysis.

### Awards & Accolades

- Conferred with **Employee Recognition Award** while working key clients at **Deloitte & Touche LLP**
- Bagged '**Grant Thornton Trainee Recognition Award**' (Awarded to 20 analysts throughout all the offices in India)
- Recipient of the honorary 'Sri Pisipati Ramachandraiah Memorial Award-English' – 96%
- Ranked in CBSE Economics – 12th boards - 95%

### Core Competencies

Financial Planning & Analysis | US GAAP/ PCAOB | External/Statutory Auditing

Process Documentation | Power BI | M&A Development | Risk Assessments & Mitigation | Business Valuation and Forecasting |

Financial Modeling | Financial Reporting

### Work Experience

Dec'19 : Qventures Pvt. Ltd. (Part of Greenko Group), Hyderabad/Bangalore  
Financial Associate (Financial Planning and Analysis/Controller)

#### Key Result Areas:

- Contributed to process documentation and efficiency for software units primarily working towards providing an online admission platform to over 4 major client universities solving unstructured problems, with an entrepreneurial team.
- Strategically liasoned with a 3-member cross-functional (Business and technology) process team, using bottom-up approach, for analyzing OKRs, macroeconomic trend, financial metrics and forecasts using tools such as Power BI and Tableau.
- Performed quantitative variance analysis to proactively plan the processes and communicate with line of business stakeholders to explain changes from prior forecasts/budgets.
- Conducted in-depth analysis of the revenue cycles, financial statements and scenario analysis to develop business plans and recommendations to the investors affecting investment decisions thus reducing review time by about 20%.
- Collaborated with investment teams and stakeholders to communicate research findings, investment views, and recommendations, supporting strategic investment planning and decision-making processes.

**Key Result Areas:**

- Administering Risk Based audit in compliance with AICPA and PCAOB guidelines, staying current with US GAAP and financial regulatory reporting requirements.
- Streamlined and maintained a comprehensive testing plan encompassing methods, sample testing levels, stakeholder engagement strategies, and timelines for completion. Audited data for deficient controls influencing 15-20 key operational controls, for fraud and regulatory non-compliance.
- Operated on Data Visualization tools such as Power BI and other company specific software reducing overall analysis time by 20%-30%.
- Analyzed risk assessment in identified areas under audit - mapped controls to mitigate risks through 20 process flow diagrams.
- Talent development sessions for a team of 5 testing professionals through supervision and constructive feedback.

**Highlight:**

- Managed major clients in the Consumer Business Industry, streamlining the audit by accelerating integration for each client, by about 70%.

## Internship

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**Period:** Mar'13 – Mar'16

**Organization:** Grant Thornton LLP, Hyderabad

**Designation:** Audit Analyst

**Responsibilities:**

- Collaborated with clients independently in sectors - Pharmaceutical industry, Real estate and construction industry (IFRS and Indian GAAP) and Initial workings for Indian Accounting Standards convergence.
- Conducted statutory audit, trained and supervised above 3 trainees – Areas covered include Debt obligations and expenses, Accounts receivables and payables- thus aiming to increase productivity by 10%.
- Executed company, industry, market and accounting research of around 40-60% for efficient reporting.
- Ascertained current financial and operational issues impacting the clients financial reporting and performance.

## Education

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- **CHARTERED FINANCIAL ANALYST (Pursuing CFA Level 1)**
- **INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA**  
  
Pursuing Chartered Accountancy  
(Group 1 - Awaiting to qualify ; Group 2 - Cleared)
- **INDIRA GANDHI NATIONAL OPEN UNIVERSITY**  
  
Bachelors in Commerce (Accounting and Finance)