

# SOUMYA PARAMESWARAN, ACA

CHARTERED ACCOUNTANT with 6 years of post-qualification experience (ICAI)



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## Chartered Accountant / Finance & Accounts Head/ Auditor / Analyst

Chartered Accountant having **6+ years** of work experience in managing overall finance function, conceptualizing and implementing financial planning and management, maintenance & finalization of accounts, working capital management, profitability monitoring, financial statement analysis, budgeting, internal auditing and is well versed with ERP software.

Possess remarkable track record of meeting assigned targets in an efficient and effective manner, working in dynamic teams in fast paced environment, adhering to deadlines and directing team towards achieving goals.

Presently seeking a suitable position with an employer who has a supportive, growth-oriented environment that welcomes ideas on how to succeed and improve, along with long term career opportunities.



## Areas of Expertise

**Conceptual:** Financial Statement Analysis, Internal Auditing, Reconciliation of Banks and Statutory Ledgers, IFRS and GAAP, VAT, Business Review and Analysis, Budgeting and Forecasting, Cost Management, Accounts Payable, Accounts Receivable, Treasury Management, Monthly closing of accounts, Annual closing of accounts and liaising with auditors

**Technical:** MS Office with proficiency in Excel, Word and Power point, Tally.ERP 9, Experience in working with various tailor made/ customized ERP software used in NBFC's, Retail and Farming industry



## Work Experience

### Chief Financial Officer



**Manappuram Agro Farms Ltd**, Thrissur, Kerala, India



Mar 2021 – Jul 2023

- Heading the Finance, Accounts, Taxation & Internal Audit departments
- Ensuring business growth, tracking cashflows and financial planning
- Analyzing inherent strengths and weaknesses of company's financial aspects and proposing corrective measures
- Preparation and overseeing of the financial and MIS reports to management
- Ensuring filing of statutory returns and necessary forms, payment of taxes in GST, TDS etc.
- Providing leadership and direction to the accounts and finance team
- Reviewing all formal finance, HR and IT related procedures
- Framing and implementation of SOP's for proper functioning of departments in the company
- Analyzing the viability of business proposals
- Review of the Annual Budgets of the company along with the instructions from the Board of Directors

### Finance Manager



**ICL Fincorp Limited**, Thrissur, Kerala, India



Nov 2017 – Mar 2021

- Day-to-day monitoring and correction of Accounts
- Bank Reconciliation
- Ensuring filing of various statutory returns and necessary forms in GST, TDS etc (Direct & Indirect Taxes)
- Ensuring payment of taxes on due dates
- Formulation & implementation of policies in connection with building bottom line procedures in Accounting & Finance
- Planning and directing the activities of employees in branches and departments
- Profit Planning and control
- Timely reporting and liaising with Credit Rating Agencies
- Drafting replies and notes for submission to regulatory bodies
- Verification of necessity and authenticity of various vendor proposals and payments
- Business presentations on behalf of the company
- Overall supervision of the transactions, books of accounts and above detailed procedures of M/s. Salem Erode Investments Limited, Subsidiary of M/s. ICL Fincorp Limited (Company listed with BSE)
- Active participant and also led the in-house team in ERP implementation (ERP System: Nbfsys) thereby discharging functions like selection of the ERP system, defining the phases of implementation, making urgent but achievable schedules, planning the testing, migration of the existing data, preparing the team for the change and going live

## Assistant Manager – Statutory Audit



**Deloitte Haskins & Sells, Chartered Accountants,** Cochin, Kerala, India



Mar 2017 – Nov 2017

- Coordinating and developing internal audit processes
- Supervising and conducting independent audits
- Conducting investigations on irregularities and errors
- Identifying improvements to control systems and procedures
- Assisting the seniors in reviewing and checking the financial statements & preparation of the audit report
- Carried out Statutory audits of M/s. Manappuram Foundation and M/s. K.L.F Nirmal Industries Private Limited; actively involved in the audit team of M/s. Aspinwall & Co. Ltd



## Professional & Academic Qualification

- **The Institute of Chartered Accountants of India (Mem. No. 241476)**
  - CA Final Examination : November 2016 with 58% marks
  - CA IPCC Examination : November 2012 with 57% marks
- **Indira Gandhi National Open University**
  - Master of Commerce : December 2017
  - Bachelor of Commerce : June 2015



## Certifications

- **Certified in Accounting with Tally.ERP 9 and Swift Advanced Excel**  
Institution: NIIT, Thrissur, Kerala, India



## Soft Skills

- Quick and Active Learner, Consistent Performer
- Good interpersonal skills and ability to work under pressure.
- Ability to build team environment
- Strong analytical and logical skills
- Excellent communication skills



## Participations and achievements

- SICASA Students Coordinator for 1 year (2014-15) at Trichur Branch of SIRC of ICAI
- Led the team which organised Bodhi 2014 – 2 Day National Conclave for CA Students at Thrissur



## Language Proficiency

English	★★★★★
Malayalam	★★★★★
Hindi	★★★★★
Tamil	★★★★★



## Personal Skills

Flexibility/Adaptability	<div><div></div></div>
Solving problems	<div><div></div></div>
Planning/Organizing	<div><div></div></div>
Management Skills	<div><div></div></div>



## Personal Profile

Name : Soumya Parameswaran  
Date of birth : 25<sup>th</sup> April 1993  
Nationality / Passport : Indian  
Passport Number : X7230770  
Sex : Female  
Marital status : Married  
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