

As a freshly qualified **Chartered Accountant** having cleared all CA examination levels in **first attempt**, I bring a robust foundation in **financial expertise** and **statutory audit** experience. My journey is complemented by a disciplined background as a district-level cricketer, instilling qualities of teamwork, resilience, and strategic thinking. With a passion for challenges and an unwavering commitment to professional growth, I am eager to leverage my skills in contributing to organizational success.

### PROFESSIONAL/ACADEMIC QUALIFICATION

Course	Institution	Examination	Year	Score	Remarks
Chartered Accountancy	ICAI	CA Final	Nov 2023	50.25%	<b>First Attempt</b>
		Intermediate	Jan 2021	60.87%	<b>First Attempt</b>
		Foundation	Nov 2019	69.50%	<b>First Attempt</b>
BCOM	Kazi Nazrul University, Asansol	3-year UGP	2017-20	74.67%	<b>10 SGPA in 6<sup>th</sup> Sem</b>
BCOM (KCAP)	Jain University, Bangalore	1-year	2016-17	78.00%	<b>Highest in QM (99)</b>
Higher Secondary	D.A.V Model School, Durgapur	CBSE XII	2016	86.75%	<b>95 in Mathematics</b>
Secondary	Hem Sheela Model, Durgapur	CBSE X	2014	CGPA 8.6	<b>Maths -9 CGPA</b>

### WORK EXPERIENCE

**Sanjay Modi & Co - Leading CA Firm in Kolkata, well known for Statutory Audit & Tax Audit with 5 Partners. (Oct 21-Jun 24)**  
**BMA & Associates - A well-known firm in the field of Accounting, book keeping & auditing services. (May 21-Sep 21)**

- **Executed all phases of audit procedures** beginning from audit planning, materiality and strategy formulation to business process review, substantive testing, Testing of Internal Financial Control and concluding with the presentation of audit findings to the management for multiple clients having turnover ranging from **Rs 7.89 Crores to 155.10 Crores**.
- **Obtained** and verified **100+ confirmations for receivables, payables** and other significant balances to ensure accuracy and reliability of financial statements, leading to improved audit outcomes.
- **Assisted** in verifying the **capitalization, classification and depreciation** of PPE worth Rs 50Cr and **conducted physical verification** of 50+ assets, ensuring precise financial reporting and asset management.
- **Executed preparation of Financial Statements, Audit Report & Scrutiny of ledgers in Logistics Industry** having net worth amounting **Rs 27.02 Crores**.
- **Assisted audit team** in compliance as per **Companies (Auditor's Report) Order 2020 (CARO), Schedule III** and indulged in **Ratio Analysis of Financial Statements**.
- **Spearheaded** the audit team in **finalization of accounts** for various proprietorship firms, partnership firms & Companies including NBFCs with an average turnover of **Rs 14 Crores**.
- **Conducted Stock Audit and co-ordinated seniors** in preparing **Stock Audit & Internal Audit Report** in Tea Industry having production of **40.73 Lacs kgs of Tea** in a Calendar year.
- **Reviewed TDS** and reconciled **GSTR 3B** with books to ensure accuracy.
- **Assisted team** in performing **Limited Review** of a Subsidiary of a Listed Company (**Lux Industries Ltd**).

### EXTRA-CURRICULAR ACTIVITIES

- **Cricket Sports (Team) :** Awarded **Man of the Match and Stellar Performance** in Final & Semifinal of Raptors Cricket League (Yuvraj Singh Cricket Academy, 2024); Runner- Up in CA Cricket League(2024); MYM Cricket Tournament - 2023.
- **Table Tennis (Player) :** Awarded **Runner- Up** in Jain College (2017); **Runner-Up in Indoor Sports Meet** organized by EICASA of ICAI (2022); **Runner-Up in Indoor Sports Meet** organized by CA VIP Circle, Kolkata in 2022 and 2023.
- **Painting (Senior Diploma) :** Completed 5<sup>th</sup> year from Shilpa Siksha Pith, Raniganj (**Distinction in 5<sup>th</sup> year**).
- **Developed an "Expense Wizard" Model :** Excel Model which would streamline expense tracking, automate calculations and provide **insightful financial analysis** for efficient budget management.

### TRAINING & CERTIFICATIONS

<b>Real Industry Assignments in Statutory Audit Domain</b>	<b>Capstone Project from CA Monk :</b>
	• <b>Planning &amp; Strategy</b> – Preparing Audit Engagement Letter as per SA 210, determining materiality as per SA 320.
	• <b>Execution</b> – Scrutiny of General Ledger and finding the misstatements in financial statements.
	• <b>Completion</b> – Preparing summary of misstatements, Communication with TCWG.
	• <b>Drafting Independent Audit Report</b> as per 700 series, including CARO,2020 & ICFR.

### SKILLS & OTHER INFORMATION

<b>IT Skills</b>	MS Excel, Word, Power Point, Tally Prime and Ginesys.
<b>Key Strengths</b>	Team Player, Adaptability and Quick Learning.
<b>Position of Responsibility</b>	• Elected as <b>Tail Twister</b> in <b>Leo Club Committee</b> , Raniganj in 2019. • Volunteer in organizing the <b>Blood Donation Campaign</b> by Marwari Yuva Manch (June 2019).
<b>Languages</b>	English, Hindi and Bengali.
<b>Areas of Interest</b>	Singing, playing Cricket and table tennis.