

RAGHAV

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Academic Qualification				
Year	Degree/ Examination	Institute/ Board	Score	Remarks
May'25	CA Final (Both Groups)	Institute of Chartered Accountants of India	56.33%	Cleared in 1 st Attempt
Dec'21	CA Intermediate (Both Groups)		55%	Cleared in 1 st Attempt
Dec'20	CA Foundation		73.25%	Cleared with Distinction
2020	Class XII (AISSCE)	Sidhu Memorial Public School, Sunam	89.60%	1 st Rank in School
2018	Class X (AISSE)	Seaba International Public School, Lehragaga	86.33%	5 th Rank in School

Work Experience	
S.R. Batliboi & Associates LLP (EY India affiliate)	July 2022 – Present
Statutory Audit	<ul style="list-style-type: none"> Led audit procedures for key financial areas, including revenue, payroll, and fixed assets over 3 years for an HR consulting firm with annual revenue of INR 4,356 Mn Identified and rectified material misstatements in revenue (INR 51 Mn) and inventory (INR 17 Mn) and resolved foreign currency conversion issue for an embassy client Executed audit procedures for fixed assets (INR 2,934 Mn) in the media industry, payroll audit for a cost-plus markup entity with 2,500 personnel, and audited other areas like other expense, trade receivables, trade payables, and current liabilities Evaluated Risk Control Matrices (RCMs) for financial controls across Revenue, P2P, FSCP, ELC, and Treasury processes to enhance compliance, reporting accuracy, and risk management Performed stock and cash counts for clients across sectors including a leading hypermarket chain, pharmaceutical and healthcare firm, a prominent beauty and wellness company, and a diplomatic mission (Embassy) Identified and reclassified a misreported INR 60 Mn operating lease as a finance lease in accordance with AS 19, enhancing financial accuracy Audited the transition of revenue recognition in accordance with Ind AS 115 for a service industry client, ensuring compliance and precise financial reporting Assisted in preparing key audit deliverables, including Auditor's Reports, CARO Reports, IFC Reports, and audited financial statements across various engagements Conducted tax audits and filed Form 3CEB for 3 entities consistently over 2 years, ensuring compliance with transfer pricing regulations Prepared cash flow statements and overall analytical review by reviewing year-over-year financial variance analysis to identify key business trends and anomalies

Positions of Responsibility	
Leadership & Responsibilities	<ul style="list-style-type: none"> Managed a team of 5 in planning and executing the statutory audit of an HR consulting firm, delivering high-quality results under tight deadlines. Received the 'Extraordinaries' award for exceptional leadership, highlighting the team's commitment to quality and timely delivery
Head Boy	<ul style="list-style-type: none"> Elected Head Boy; represented the student body, upheld school values, and fostered unity and leadership within the institution

Achievements and Recognitions	
<ul style="list-style-type: none"> Received Kudos Award for strong conceptual understanding and practical application of Audit principles Secured 3 subject exemptions each in both CA Intermediate and CA Final Managed logistics and hospitality for 500+ participants at the North Zone Aerobics Tournament; received the 'Step Ahead' Award for excellence in event execution Secured 5th Rank (National Level) in the <i>Sarvodaya Award Scholarship Examination</i> 	

Extracurricular Activities	
<ul style="list-style-type: none"> Represented the state twice at the National Children Festival, participating in rallies, speeches, debates, and street plays to promote national unity and cultural exchange Attended Sirjana Camp five times, building leadership, ethics, and communication skills Won medals and certificates in Badminton and Hockey, showcasing teamwork and discipline Organized a factory visit to <i>Federal Mogul Goetze India Ltd.</i> for 40+ NIRC (Patiala) students Conducted a seminar for 200+ students on Articleship insights, audit practices, and career development 	

Other Information	
<ul style="list-style-type: none"> Certified in MS Excel, Word, and PowerPoint (Beginner to Advanced) – 18-hour professional course Languages known: English, Hindi, Punjabi 	