### **RAGHAV**

### singlaraghav200@gmail.com | +91 8437373858 | LinkedIn | Website

Academic Qualification				
Year	Degree/ Examination	Board/Institute	Rank	Score
May'25	CA Final (Both Group)	Institute of Chartered Accountants of India	56.33%	Exemption in 3 subjects
Dec'21	CA Inter (Both Group)		55%	Exemption in 3 subjects
Dec'20	CA Foundation		73.25%	Cleared with Distinction
2020	AISSCE (Class XII)	Sidhu Memorial Public	89.60%	1st in School
		School, Sunam		
2018	AISCE (Class X)	Seaba International Public	86.33%	5 <sup>th</sup> in School
		School, Lehragaga		

#### **Articleship Experience**

#### S.R. Batliboi & Associates LLP (EY India affiliate)

July 2022 – Present

## **Statutory Audit**

- Led audit procedures for key financial areas, including revenue, payroll, and fixed assets over 3 years for a HR consulting firm with annual revenue of INR 4,356 Mn
- Identified and rectified accounting errors in revenue (INR 51 Mn) and inventory (INR 17 Mn) and resolved foreign currency conversion issue for embassy client
- Reclassified lease from operating to finance (INR 60 Mn) in an automotive industry as per AS 19
- 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
- Adept at testing Risk Control Matrices (RCMs) for financial controls across Revenue, P2P, FSCP, ELC, and Treasury processes, enhancing financial reporting integrity and strengthening risk management effectiveness
- Performed stock and cash counts for a leading hypermarket chain offering a diverse product range (groceries to electronics), a prominent beauty and wellness company, and a diplomatic mission (Embassy)
- 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 YoY financial variance analysis to identify key business trends and anomalies

# Positions of Responsibilities

Position as an				
audit team				
member				

 Led a team of 5 in planning and executing the statutory audit of HR consulting firm, delivering high-quality results under tight deadlines. Received the 'Extra-ordinaries' award for exceptional leadership, highlighting the team's commitment to quality and timely delivery

### Head boy

• Elected as Head Boy; represented student body, upheld school values, and promoted unity

### Achievements and Recognitions

- Cleared all levels of the Chartered Accountancy examination in the first attempt
- 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 Sarvodaya Award Scholarship Examination

### Extra – Curricular Activities

- Represented state twice at the National Children Festival
- Attended Sirjana Personality Development Camp five times, focusing on leadership, ethics, and communication skills
- Won medals and certificates in Badminton and Hockey, showcasing teamwork and discipline
- Led a factory visit to Federal Mogul Goetze India Ltd., coordinating for 40+ students from NIRC (Patiala)
- Conducted a seminar for 200+ students on Articleship insights, audit practices, and career development

### OTHER INFORMATION

- Certified in MS Excel, Word, and PowerPoint (Beginner to Advanced) 18-hour professional course
- Languages known: English, Hindi, Punjabi