

## RAGHAV

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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	AISCE (Class XII)	Sidhu Memorial Public School, Sunam	89.60%	1 <sup>st</sup> in School
2018	AISCE (Class X)	Seaba International Public School, Lehragaga	86.33%	5 <sup>th</sup> in School

Articleship Experience	
S.R. Batliboi & Associates LLP (EY India affiliate)	
July 2022 – Present	
Statutory Audit	<ul style="list-style-type: none"><li>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</li><li>Identified and rectified accounting errors in revenue (INR 51 Mn) and inventory (INR 17 Mn) and resolved foreign currency conversion issue for embassy client</li><li>Reclassified lease from operating to finance (INR 60 Mn) in an automotive industry as per AS 19</li><li>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</li><li>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</li><li>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)</li><li>Assisted in preparing key audit deliverables, including Auditor's Reports, CARO Reports, IFC Reports, and audited financial statements across various engagements</li><li>Conducted tax audits and filed Form 3CEB for 3 entities consistently over 2 years, ensuring compliance with transfer pricing regulations</li><li>Prepared cash flow statements and overall analytical review by reviewing YoY financial variance analysis to identify key business trends and anomalies</li></ul>

Positions of Responsibilities	
Position as an audit team member	<ul style="list-style-type: none"><li>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</li></ul>
Head boy	<ul style="list-style-type: none"><li>Elected as Head Boy; represented student body, upheld school values, and promoted unity</li></ul>

Achievements and Recognitions	
<ul style="list-style-type: none"><li>Cleared all levels of the Chartered Accountancy examination in the first attempt</li><li>Managed logistics and hospitality for 500+ participants at the North Zone Aerobics Tournament; received the 'Step Ahead' award for excellence in event execution</li><li>Secured 5<sup>th</sup> Rank (National Level) in the <i>Sarvodaya Award Scholarship Examination</i></li></ul>	

Extra – Curricular Activities	
<ul style="list-style-type: none"><li>➤ Represented state twice at the National Children Festival</li><li>➤ Attended Sirjana Personality Development Camp five times, focusing on leadership, ethics, and communication skills</li><li>➤ Won medals and certificates in Badminton and Hockey, showcasing teamwork and discipline</li><li>➤ Led a factory visit to <i>Federal Mogul Goetze India Ltd.</i>, coordinating for 40+ students from NIRC (Patiala)</li><li>➤ Conducted a seminar for 200+ students on Articleship insights, audit practices, and career development</li></ul>	

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