

MANISH PANSARI

Chartered Accountant

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Academic Qualifications

Examination	Year	Institution/Board	%	Remarks
CA Final (Group I)	May 2025	The Institute of Chartered Accountants of India	56.0%	Exemption in AFM
CA Final (Group II)	May 2024		55.3%	Exemption in IBS
CA Inter	January 2021		55.0%	Exemption in Adv Accounts & FM-Eco
CA Foundation	November 2018		67.3%	Exemption in Accounts & Economics
B. Com (A & F)	December 2024	Indira Gandhi National Open University	65.0%	-
Class XII	March 2018	Board of Secondary Education, Rajasthan	82.8%	99 Marks in Economics & 94 Marks in Accounts

Work Experience

Bharat Petroleum Corporation Limited – CA Industrial Trainee (Mumbai)		November 2022-April 2024
<p>Corporate Finance</p> <ul style="list-style-type: none"> Facilitated the preparation of MIS and Performance Analysis reports on quarterly and annual basis. Prepared information to ensure compliance to various Government reporting requirements. (DPE annual survey, monthly reporting of taxes etc.) Assisted in the preparation of the comprehensive budgets and variances for both quarterly and annual financial cycles. Compilation of various Financial Information of SBU. Assisted in ensuring compliance with Ind AS 116 standards for lease accounting in the preparation of disclosures. Managed thorough corporate reconciliation of Goods Receipt/Invoice Receipt (GRIR) accounts, ensuring accuracy and resolving discrepancies in a timely manner. Conducted comprehensive financial analysis, including ratio analysis, trend analysis, and variance analysis to assess company performance against its competitors. Supported the audit process by providing necessary documentation and responding to inquiries, contributing to successful quarterly and annual audits. 		
Tibrewal Chand & Co – CA Article Trainee (Mumbai)		March 2022-October 2022
Statutory Audit	<ul style="list-style-type: none"> Handled complete process of statutory audit of private companies from planning to finalization. Substantive testing of different line items of the financial statements including Revenue, Employee Benefits, Fixed Assets, AR & AP, cash and cash equivalent, Statutory Dues, Intra Group Transaction and other areas. Evaluating the effectiveness of controls defined in RCM, determination of materiality level, performing Ratio and Trend analysis. Prepared Audit Reports and involved in the finalization of reports. 	
BDO India LLP – CA Article Assistant (Mumbai)		April 2021-March 2022
Business Advisory Services (GRC)	<ul style="list-style-type: none"> Assisted in review of logistics procurement process for a top-tier multinational publicly listed company, identifying process gaps and recommending improvements to enhance transparency and value. Conducted full-cycle Revenue (Order-to-Cash) audits for a publicly listed pharmaceutical manufacturer, verifying revenue recognition accuracy and strengthening internal controls. Performed transaction-level audit for a logistics services provider, uncovering revenue leakage points and recommending corrective actions to optimize revenue flows. Executed internal audit of HR & payroll operations at a healthcare BPO, auditing policy adherence, payroll accuracy, and timekeeping controls. Assessed and tested internal controls for a listed pharmaceutical firm, evaluating existence, design, and operating effectiveness to support SOX and IFC compliance. 	

Other Information

- Technical Skills:** MS Office, Tally ERP, Financial Modelling, Winman ERP, SAP (working knowledge).
- Award & Recognition:** Article of Quarter Award (Q3 FY 22) and Spot of Quarter Award (Q2 FY 22) at BDO India LLP.
- Language Known:** English and Hindi