

# Pradeep Bhattar

## Chartered Accountant, B.Com

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### PROFILE

I am a motivated and detail-oriented Chartered Accountant with a solid educational foundation in accounting and finance. I want to utilize my analytical and problem-solving skills to contribute to the financial health and success of organization.

### EDUCATION

Course	Year	Institute / University / Board	Score (%)	Remarks
CA Final	MAY 2025	ICAI	63.83	Scored 60+ marks in 5 Subjects 383 out of 600 (1 <sup>st</sup> Attempt)
CA Inter	Dec 2021 & May 2022		62.25	Scored 60+ marks in 5 Subjects 498 out of 800
CA Foundation	November 2020		55.25	60+ marks in 2 Subjects 221 out of 400 (1 <sup>st</sup> Attempt)
B. Com	2020-2023	Maharishi Dayanand Saraswati University (MDSU)	77.39	Passed with B.COM in Accounts and Finance.
Class-XII	2019-2020	Rajasthan Board of Secondary Education (RBSE)	87.40	
Class-X	2017-2018		82.00	

### WORK EXPERIENCE

Sorab S. Engineer & Co., Ahmedabad, Gujarat – Article Assistant		Sep.2022- Sep.2025
CA firm headquartered in Mumbai with 3 branches, 200+ clientele, and vast experience in statutory audit, internal audit and tax audit assignments.		
<b>Statutory &amp; Internal Audit</b>	<ul style="list-style-type: none"><li>Led <b>Statutory Audit and limited review</b> for diverse range of entities across multiple industries ensure compliance with regulatory standard which include listed and unlisted companies construction, Heavy Engineering Equipment, portfolio management (<b>AUM Approx 1700cr+</b>) and India's top management institutes and other educational institutes.</li><li>Reviewed <b>Fixed Asset Registers</b> to analyzing asset movements and recalculating depreciation to ensure accurate reporting.</li><li>Conducted <b>Tax Audits</b> for private limited companies, LLPs, and trusts, identifying compliance gaps and recommending improvement</li><li>Verified investments exceeding <b>₹1500 crore</b> and interest accruals for a top management institute, ensuring financial accuracy and compliance.</li><li>Analyzed <b>Procurement-to-Pay(P2P)</b> process, tendering process, internal and external funded projects of India's top management Institute.</li><li>Review of <b>Internal Control</b> Including budgeting, purchase, sale, payroll, receivable and payable management of animal breeding centers.</li><li>Gained exposure in audit of multiple branches of <b>NBFC's</b> including loan disbursement, loan collection branch visit ensuring adherence to regulatory requirement and internal policies.</li><li>Performed <b>review of the payroll process</b> to ensure accuracy, compliance with regulations, and alignment with company policies for both educational trust and hospitality industry client.</li></ul>	
<b>Taxation &amp; Others</b>	<ul style="list-style-type: none"><li>Prepared and filed <b>Income Tax Returns</b> of various Private Limited companies, LLPs, Trusts and individuals ensuring compliance with tax regulation.</li><li>Prepared <b>financial statements</b> for clients following Indian Generally Accepted Accounting Principles (IGAAP), Clients (NPO's &amp; Educational Institutes) Following Fund Accounting principles and AIF category III Fund (<b>Corpus 200Cr+</b>).</li><li>Managed <b>XBRL filings</b> for clients, ensuring accurate representation of financial data.</li><li>Prepared foreign contribution financial statements and filed annual returns using e-form FC-4.</li><li>Issued <b>certificates</b> for grant utilization and net worth, ensuring compliance with statutory requirement.</li></ul>	

### SKILLS

<b>Technical Skills</b>	<ul style="list-style-type: none"><li>Well versed with Microsoft Excel and Word.</li><li>Familiar with SAP, Zoho and Tally ERP at a basic level.</li></ul>
<b>Soft Skills</b>	<ul style="list-style-type: none"><li>Leadership &amp; Teamwork.</li><li>Enthusiastic Learner.</li><li>Displays adaptability.</li></ul>

### AWARDS

<ul style="list-style-type: none"><li><b>"School Topper"</b> in Class 12th as well as Class 10th.</li><li>Participated in several quiz competitions throughout my school years.</li><li>Secured the 1st position in an article writing competition at my school.</li></ul>
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