


Ankit Kumar Singh

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About

Dedicated and result driven Chartered Accountant qualified in May 2025 with articleship experience from **Grant Thornton Bharat LLP** and **SS Kothari Mehta and Co.** Skilled in Internal Audit, Risk Advisory and IFC testing across diverse industries. An optimistic and self-motivated individual, equipped with excellent research and analytical skills, eager to contribute to a dynamic team.

Academic Qualifications

Year	Degree/Examination	Board/Institute	% / CGPA	Remarks
May-25	CA Final	ICAI	50.50 %	1 Exemption
July-21	CA Intermediate	ICAI	55.37 %	3 Exemptions
Nov-18	CA Foundation	ICAI	64.75 %	3 Exemptions
2018-21	B. Com (H)	SOL, University of Delhi	66.40 %	First division
May-18	Class XII – CBSE	RPVV Shalimar-Bagh, Delhi	83.40 %	86.5 % Core
May-16	Class X – CBSE	RPVV Shalimar-Bagh, Delhi	8.4 CGPA	-

Work Experience -Articleship

Grant Thornton Bharat LLP (Governance risk & operation)

(April 2022 – October 2024)

Major clients

- Vedanta (CSR Division)
- Amul (FMCG)
- International Travel House Limited (Service Sector)
- Reliance Ritu Kumar (Fashion and lifestyle)
- Holiday inn (Hospitality)
- Zeco Aircon Private Limited (Manufacturing)
- Hettich India Private Limited (Furniture and fittings)
- Agro Tech Foods Limited (FMCG)
- Vedant Fashion Limited (Fashion & Retail – Ethnic wear)

- Handled internal audit of **order to cash** and **Procurement to pay** process independently of a HVAC **manufacturing** company (having **turnover > INR 400 crores**), noted discrepancies w.r.t collection of TCS u/s 206C(1H), inconsistencies in payment terms (PO vs SO), lack of recovery plan from proclaimed offender and incorrect GST rate application (18% instead of 28%) on invoice due to improper HSN code classification causing GST non-compliance.
- Vendor onboarding process (including review of the request for quotations, purchase committee decisions, justification notes and approvals as per DOA matrix) and vendor management (including selection, evaluation, and vendor master maintenance).
- At Vedanta (having **turnover > INR 145000 crores**) conducted verification of third party invoices for 5000 Nand-Ghar across 9 different states, identified and corrected discrepancy in invoicing process, resulting in saving of **INR 3 crores** within 5 months.
- At ITH (company having **turnover > INR 200 crores**) having experience of working as a team leader in CRD (car rental division) & handling team for multiple locations (6 locations) at one go.
- Conducted pre-audit of FPO division at Amul (having **turnover > 90000 crores**) which includes verification of truck kilometers, vendor payments and issuance of debit and credit notes.
- Performed **three way check** i.e., PO, GRN and vendor invoice along with linking of Gate Entry records.
- Review of the access rights for PO/PR creation, modification of vendor, customer, and price master.
- Led the team of two people for the Hotel audit of various processes including **Banquet operations, Food & beverage, Reservation & Front office, Inventory management, Housekeeping & Laundry, HR & Payroll** and discussed the observations with the Director of Finance (DOF).
- Assisted in **production** and **statutory compliance** audit along with IFC testing of a listed FMCG company.
- Other works includes **physical verification** of Vedant Fashion Ltd. (Manyavar) and Amul godowns.

SS Kothari Mehta and Co. (Risk Advisory)

(October 2021 – March 2022)

Major client

- Bhumika Enterprises Private Limited (Real Estate)

- Assisted in **pre-audit** of Finance and CRM (customer relationship management) department of **Real Estate** company, including verification of vendor payments in **procurement to pay** process, TA bills, identifying discrepancies, and reporting of key observations.
- Gained hands-on experience in reviewing **RA (Running Account) bills**, including verification of supporting documents such as work order, measurement sheet, BOQ (Bill of Quantities), payment terms, HOD approvals, contractor all risk insurance (CAR) policy.
- Involved in compliance review of various Labour Laws like **PF, ESIC, Minimum Wage Act**, etc.

Extracurricular Achievements

National Cadet Corps (NCC)	<ul style="list-style-type: none">• Completed “A Certificate” in National Cadet Corps (NCC), demonstrating discipline & leadership.• Led a team of 40 NCC Cadets in Combined Annual Training Camp (CATC) and Thal Sainik Camp (TSC) organized by NCC for 10 days each at Delhi Cantonment.
ICAI Quiz Competition (2022)	<ul style="list-style-type: none">• Secured 2nd Runner-up position among 300 participants in NICASA Quiz Competition organized by ICAI, demonstrating strong acumen in business news, stock markets, and general awareness.
Yoga	<ul style="list-style-type: none">• Participated in Yoga Competition held at Chhatrasal Stadium on the eve of the first International Yoga Day.

Additional Information

Technical Skills	<ul style="list-style-type: none">• Proficient in MS Office (Excel, Word, and Power point), familiar with ERP software such as SAP & Tally.• Currently pursuing Financial Modelling and valuation (FMVA) and typing speed of 60 WPM.
Soft Skills	<ul style="list-style-type: none">• Possess strong analytical thinking, effective communication skills and a solution oriented mindset