

Bharat Singh
Chartered Accountant, B.Com

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PROFESSIONAL AND ACADEMIC QUALIFICATIONS					
COURSE	YEAR	INSTITUTION	Performance	REMARKS	
CA Final	May 2024	The Institute of Chartered Accountants of India	52.33%	Exemption in AFM (66) Exemption In Eco Law (66)	
CA Intermediate	May 2019 Nov 2017		Group 2 – 58.33% Group 1 - 53.75%	Exemption in Costing & FM (62)	
CA CPT	Dec 2016		64%	-	
B. Com	2015-2018	S.I.E.S College of Commerce & Economics	66.40%	-	
HSC - Class XII	Feb 2015	R.D. National College, Bandra(W) Mumbai (State Board)	75.23%	-	
SSC - Class X	Mar 2013	Swami Vivekananda Vidyalaya Kurla(E) (State Board)	82%	-	

WORK EXPERIENCE					
MTC Business Private Limited, Mumbai					Associate Manager (Oct 24 to Jul 25)
<ul style="list-style-type: none"> Prepared detailed profitability analysis for individual branches and the overall company, including Gross Margin (GM) reports, cost analysis, and explanation of margin variances for management decision-making. Developed and monitored the Annual Budget Plan, tracked actual vs. budgeted performance, and identified key variances using Excel. Managed monthly MIS, Drawing Power (DP) reports, and financial analysis, providing timely insights and reports to support business decisions and credit monitoring. Contributed to the successful execution of a Business Transfer Agreement (BTA) and Foreign Investment by managing financial reporting requirements, ensuring accurate and timely data support for the transaction. Led preparation of standalone and consolidated financial statements in compliance with Ind AS, consolidating four foreign subsidiaries, for a group with turnover exceeding ₹15,000 crore. Liaised with Statutory and Internal Auditors to facilitate timely closure of financial audits. 					
A.M. Ghelani & Company, Mumbai (Leading CA Firm having over 300+ tax clients and 50+ audit clients)					Audit Manager (Dec 23 to Feb 24) Article Assistant (Apr 18 to Jan 22)
Internal Audit: Executed internal audit of a listed entity recognized as a leading player in the real estate sector . Key responsibilities included: <ul style="list-style-type: none"> Summarizing the clauses mentioned in the agreements of stores in malls and commercial parks for verifying the actual amount charged and highlighting the differences if any. Few areas: (LF, CAM, Sec Deposit, Rev Share, Marketing Income, Property Tax, Infra Charges, HVAC, Water, Gift Voucher, Credit Note, etc.) Prepared detailed quarterly internal audit reports as well as executive summaries for presentation to senior management and audit committees, highlighting key observations and actionable recommendations. 					
Statutory Audit: Performed statutory audits in accordance with Indian Accounting Standards (IND-AS), Accounting Standards (AS), Standards on Auditing (SA), and Companies Auditor's Report Order (CARO) . Key industry engagements: <ul style="list-style-type: none"> Pharmaceutical (Listed entity) [Led Preparation of the Standalone Financial Statements] Real Estate (Listed entity) [Conducted review of intercompany eliminations during consolidation] Paints Manufacturing (Private entity) [Executed end-to-end audit procedures, ensuring compliance and accuracy of financial reporting] 					
ANB Solutions Pvt Ltd, Mumbai					Associate Internal Auditor (Jun 22 to Feb 23)
SOP Designing & ICFR Testing: <ul style="list-style-type: none"> Designed SOPs for a private manufacturing company covering respective Area: <ul style="list-style-type: none"> i) Procure to Pay (P2P) ii) Order to Cash (O2C) Led teams of 3-4 members for ICFR testing of a Listed Company is one of the leading companies in the Sugar Manufacturing business, Involving the following areas: (FAR, P2P, O2C, ELC, FSCP, etc.) Participated in planning, execution, and reporting of internal audits for private entities. 					
ADDITIONAL SKILLS					
Area of Interest	<ul style="list-style-type: none"> Financial Forecasting and Financial Modeling. Budgeting and Analysis, Financial planning, Risk assessment and Valuation. 				
Other Soft Skills	<ul style="list-style-type: none"> Teamwork, Adaptable, Ability to work under pressure, Analytical thinking, and Professional well-being. 				
Languages	<ul style="list-style-type: none"> English, Hindi, Marathi. 				
Technical Skills	<ul style="list-style-type: none"> Proficiency in Tally ERP & Yardi. 				
PERSONAL DETAILS					
Date Of Birth	22-09-1997	Address	32/57 Swadeshi Mill Company, Near Sion Chunabhatti, Mumbai – 400022.		