

Krishna Mittal

Chartered Accountant

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SUMMARY

First attempt Chartered Accountant with strong academic credentials and diverse experience in **Statutory Audit, Internal Audit, Financial Planning and Analysis and Tax Compliance**. Proficient in **Tally, Compuoffice, Dataman, MS Office and PowerBi** with practical exposure to various industries like **Hospitality, Logistic, Manufacturing & Gas plant**. Recognized for **Leadership, Discipline and Excellence in commerce competitions**.

EDUCATION

Course	Year	Institution	Score	Remarks
CA Final	November 2024	ICAI	328/600	Exemption in 2 subjects
CA Intermediate	July 2021	ICAI	519/800	Exemption in 5 subjects
CA Foundation	November 2019	ICAI	313/400	Exemption in all 4 subjects
B.Com (Honours)	2022	Goenka College of Commerce and Business Administration (Calcutta University)	8.85 CGPA	Grade A+
CLASS XII - CBSE	2019	Sunbeam School	94.8%	Distinction Holder
CLASS X - CBSE	2017	Sunbeam School	10 CGPA	Top 1% Performer

WORK EXPERIENCE

PRACTICING CHARTERED ACCOUNTANT

Feb 2025 Jul 2025

KRISHNA MITTAL AND COMPANY

- Worked with several Practicing CAs and led the team in planning and conducting statutory audit of **Gas Plant** (T/O> 15 cr.), **hotel** (T/O > 8 cr.) and Internal audit of **Logistic company** (recommended corrective actions as well)
- Executed **walkthrough procedures** and **assertion mapping** to ensure audit accuracy.
- Performed reconciliation of manual and Tally sales data for **Hero Motorcop**, ensuring data integrity.

ARTICLE ASSISTANT

May 2022 Jan 2025

JK PATEL & CO.

Varanasi, Uttar Pradesh

- Prepared financial statements in compliance with **Schedule III**, ensuring regulatory adherence.
- Conducted statutory audits for a **wholesale garment shop** and a **manufacturing plant**, ensuring compliance with standards.
- Sent **debtor confirmation letters** and conducted detailed analyses including **ratio analysis, bank reconciliation, depreciation analysis, and PF/ESI compliance** checks among other audit procedures
- Compiled an **internal audit report** for a **club** with gross receipts exceeding 9 cr., highlighting key findings and recommendations
- Prepared **Tax Audit Report, Project Finance report, Rent agreement, Partnership deed and Budget Report**.
- Filed **income tax and GST returns** for a diverse client base, ensuring compliance with tax regulations.

ARTICLED ASSISTANT

Jan 2022 May 2022

DWIVEDI GUPTA AND CO.

Kolkata, West Bengal

- Gained **foundational accounting knowledge** through hands-on experience in statutory audits.
- Conducted a statutory audit for a **public unlisted export company**, performing **verification, vouching, and compliance checks**.

SKILLS

Soft Skills: Leadership, Communication, Team Work, Problem Solving

Tools: MS Office, Tally, Compuoffice, Dataman, PowerBi

AWARDS AND CERTIFICATION

- First prize** in Inter School Business Quiz (Twice) held at Little Flower House Varanasi. Second prize in Inter School Commerce Talent Search Examination & Inter Sunbeam Quiz competition
- Goodwill Ambassador**, Sunbeam School (2019); **Discipline Head**, Senior Year; **Rankholder** for academic excellence
- Certification in Accounting Foundations: **Global Finance and Accounting ; Powerbi For Desktop**