

Abhishek Jain

abhishekjain110102@gmail.com | +91 9950762327 | Mumbai | <https://www.linkedin.com/in/abhishek1101/>

Personal Profile

Driven by a robust foundation in accounting expertise and leadership qualities, I excelled as an Industrial Trainee at Royal Canin India where I worked under the profile of accounts payable and GL accounting, also had a great learning experience at BDO India LLP as an Articled Assistant where I led statutory audits of entities in various industries

Academic Qualification

Year	Level	Board / Institute	% / Marks	Remarks
2025	CA Final	ICAI	396/600	1 st Attempt, Exemption in 4/6 Subjects
2021	CA Inter	ICAI	501/800	1 st Attempt, Exemption in 5/8 Subjects
2020	CA Foundation	ICAI	285/400	Passed with Distinction
2020	XII	CBSE	95.8%	School Topper
2018	X	CBSE	74.6%	93 Marks in Mathematics

Work Experience

Royal Canin India Private Limited	Finance Intern	Jan'24 – July'25
General Ledger & Budgeting	<ul style="list-style-type: none"> Conducted detailed Actual vs Budget analysis, identifying key cost variances and business insights to control overheads Partnered with cross-functional teams to support strategic financial planning and budgeting processes, including forecast 	
Month-End Closures & Reporting	<ul style="list-style-type: none"> Drove timely month-end book closures, including advertising and warehousing provisions ensuring timely delivery Ensured accurate inventory provisioning, reducing risk from obsolete stock by aligning with accounting standards Reviewed and validated TDS workings and bank reconciliation statements, supporting error-free financial reporting 	
Statutory Audit & Compliance	<ul style="list-style-type: none"> Supported statutory audit by preparing detailed financial schedules and coordinating data requests with the audit team Assisted in preparation of direct tax computations, including adjustments, ensuring adherence to compliance deadlines Addressed regulatory notices by compiling and presenting relevant data with supporting rationale, ensuring resolution 	
Purchase-to-Pay Operations	<ul style="list-style-type: none"> Managed end-to-end Purchase-to-Pay cycle, ensuring accurate invoice booking and on-time vendor payments Coordinated foreign vendor remittances, including 15CA/CB certifications and bank liaisoning, ensuring documentation Led a 3-member team on year-end closing activities, delivering 100% compliance with payment timelines 	
BDO India LLP	Statutory Audit	Oct' 22 – Jan'24
Consumer Electrical Industry	<ul style="list-style-type: none"> Analyzed the provision working of division of the company handled and verified its accuracy through analytical procedure Assisted and audited the cash and bank, property plant and equipment, trade receivables/payables to ensure integrity Rolled out external confirmations, maintained proper tracking, and reconciled differences during statutory audits Assisted senior auditor and manager in performing company-wide annual risk assessment, identifying key weaknesses Prepared audit documents such as representation and engagement letters, and extracted data from SAP 	
Bakery Products Manufacturing Industry	<ul style="list-style-type: none"> Obtained an understanding of related party transactions and verified disclosures for accuracy and completeness Performed analytical reviews of the financials and assisted in verifying audit assertions and related supporting documents Assessed internal controls by performing walkthroughs of high-risk processes, including inventory and cost allocation Co-ordinated with the client for queries related to tax audit and ITR filing, ensuring accuracy and completeness Trained new articles on the firm's audit procedures and documentation standards, ensuring audit quality and consistency 	
Protiviti India Member Private Limited	Internal Audit	Apr' 22 – Oct' 22
Cinema Industry	<ul style="list-style-type: none"> Conducted quality audits across departments and documented observations for reporting and process improvements Performed quality checks in accounting, HR, IT, and housekeeping, identifying areas of non-compliance or inefficiencies Conducted fixed assets physical verification, ensured tagging and valuation alignment with accounting records 	
Footwear industry	<ul style="list-style-type: none"> Performed stock audits, cross-checking physical inventory against system records, and flagged discrepancies for resolution Monitored and reported on cash collection and reconciliations, improving internal control reliability in retail outlets 	
Achievement and Extracurricular Activities		
Professional	<ul style="list-style-type: none"> Received 'Spot Award' for the continuous efforts put throughout the articleship journey of BDO Awarded with the title 'Mr. Calculation expert' at an event during the tenure at Protiviti 	
Volunteering	<ul style="list-style-type: none"> Assisted in providing food to 50 to 80 people as a volunteer during the COVID-19 crisis Played a key role as a volunteer at the National Conference of ICAI 	
Societal Contribution	<ul style="list-style-type: none"> Coordinated a highly successful blood donation camp, mobilizing resources and volunteers to secure over 200 pints of blood, benefiting numerous patients Played a key role in organizing and executing multiple service projects as a member of the social activity club at RVG Educational Foundation 	
Others		
Technical Skills	<ul style="list-style-type: none"> Proficient in MS Office (MS Word, Excel, PowerPoint) Well versed with Microsoft Navision ERP Basic Knowledge of Tally ERP 	
Soft Skills	<ul style="list-style-type: none"> A team player with leadership qualities Networking with people in the organization Adaptable to situations 	
Interests	<ul style="list-style-type: none"> Watching and playing cricket Listening to music Reading poetry & listening to storytelling sessions 	