

Mohammad Ali Khan

Chartered Accountant

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SUMMARY

Highly motivated Chartered Accountant (CA) fresher with practical experience in financial reporting, audit, and taxation. Proven ability to analyze complex financial data, streamline reporting processes, and contribute to organizational success. Seeking to leverage strong technical proficiency and problem-solving abilities in a challenging role within a progressive organization.

EDUCATION

CA FINAL Group1 May-25

ICAI

Exemption in 1 subject

Score: 57%

CA Final Group2 May-24

ICAI

Exemption in 1 subject

Score: 53%

CA Inter Nov-22

ICAI

Audit

Score: 52%

B.Com Apr-2019

REENA MEHTA COLLEGE

Score: CGPI: 6.65

HSC Feb-2016

ROYAL COLLEGE

Score: 78%

SSC Mar-2014

S.T. PAUL ENGLISH HIGH SCHOOL

Score: 77%

AWARDS & ACHIEVEMENT

- Best performer in banking sector during the Year 2022.

HOBBIES

- Cycling
- Swimming
- Trekking
- Travelling

EXPERIENCE

Executive

✉ Sep 2022 - Jan 2025

Growthwide Business Advisors Private Limited

- Assisted in Monthly book review and **preparation of MIS report** of entities engaged in industry of IT, Media, Finance, Foods & Hospitality, Transport & Couriers, Salon & Cosmetics product Trader, Chemical, Pharmaceuticals and Electronics manufacturing and Trading.
- Providing regular **management consultancy**.
- Analysis of **Debtors, creditors and Inventory ageing report** on a monthly basis.
- Managed and coordinated internal inter-team communications with other teams like DT, IDT, IT, data analytics on a need basis.
- Conducting and Preparing monthly **Stock audit reports and reconciling inventory**.
- Assisted in **Supply chain finance audit** for 10+ Clients.
- Engaged in **Pool Account audit** of various NBFC.

Article Assistant

✉ Aug 2019 - Sep 2022

Growthwide (JMMK & CO)

One of the reputed Chartered Accountant firm in Mumbai, providing quality services in audit, taxation, and Quasi CFO services.

- Assisted in conducting of **Statutory audit** of companies in the business of industry of IT, Media, Finance, Pharmaceuticals and Electronics manufacturing and Trading.
- Got chance to Assist in conducting Internal audit of Indian subsidiary of one of the **MNC pioneer in Event management**.
- Prepared detailed audit reports with **risk findings, root cause analysis** and practical recommendations for strengthening internal controls.
- Conducted **Tax audit of Oriental Insurance Company Limited**.
- Ledger scrutiny, Review/preparation and **finalization of the Financial statements of companies**.
- Engaged with **Concurrent audit of Various Nationalized Bank**.
- Led a team of 5 members** for statutory audit, certifications of financial statements of large corporate and non-corporate clients in 5+ sectors.
- Engaged with **Revenue leakage assignment** in banking sector.
- Handled a team of 6 assistants** (including article trainees and B.com graduates) for allocated assignments.

SKILLS

Technical Skills: Tally Prime, MS Excel, MS Word, Finacle, Winman ERP, CompuTax

Soft Skills: Communication & presentation, Time Management, Positive attitude, Leadership and Team player