



Soumya Singh

CHARTERED ACCOUNTANT | B.COM

PROFILE

Recently Qualified **Chartered Accountant** with over 3 years of hands on Articleship experience in **Audit & Assurance services** at **Haribhakti & Co. LLP**, a reputed Indian CA firm (Ranked in **Top 15 CA Firms**, headquartered in Mumbai with 12 branches across India, 16+ Partner). Proven expertise in supporting and executing Statutory Audits, Tax Audits, Limited Reviews, and Internal Control over Financial Reporting (ICFR). Recognized for being reliable, ethical, and detail-oriented, with a strong commitment to professional integrity. Seeking to leverage my auditing knowledge and analytical capabilities to contribute to organizational growth in the dynamic business environment.

WORK EXPERIENCE

Haribhakti Co. LLP (August 2022 - Present)

Location - Mumbai, Maharashtra

Designation - Article Assistant

Audit & Assurance Service.

1. Assisted in the Statutory Audit of a **listed Client**, a leading **pharmaceutical company**, with key responsibilities in handling core areas like **Revenue (1100 crore)**, **Payroll (200 crore)**, and **Other expenses (300 crore)** ensuring compliance with Ind AS and regulatory standards.

2. Utilized **analytical skills** to evaluate complex financial data, including **financial statements** and **ratio analysis** for listed clients.

3. Conducted detailed **analytical procedures**, including variance analysis, ratio computations, and aging analysis of income statements and balance sheets.

4. Drafting detailed **review** and **audit** reports for clients and helping team in preparing Audit committee Presentation.

5. Assisted in ensuring **proper disclosure** in the **Notes to Accounts**, including related parties and segment reporting, as per the applicable financial reporting framework.

6. Planned and executed **independent audits** for several **private limited** companies across diverse industries including **Marine & Defense**, **hospitality**, and **trading**. Ensured compliance with applicable Indian Accounting Standards (Ind AS 116, 109, and 115), conducted CARO 2020 reporting, and verified the accuracy and adequacy of financial disclosures.

7. Handled end-to-end audit procedures for **private limited companies**, covering key financial statement areas such as **Borrowings**, **Revenue**, **Other Expenses**, and **balance sheet items** including Trade Receivables (TR) and Trade Payables (TP) & others, ensuring accurate reporting and compliance with applicable standards.

8. Led a team in successfully completing audit assignments, including **Limited Reviews and Tax Audits**, while directly reporting to the engagement partner. Independently managed and completed audits for several private limited companies, ensuring high standards of efficiency, accuracy, and quality throughout the process.

CONTACT

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📍 Mumbai, Maharashtra, India

🌐 [Soumya Singh](#)

EDUCATION

Chartered Accountant

The Institute of Chartered Accountant of India - Completed in May 2025

Bachelor of Commerce

Mumbai University - Completed in Year 2023

SKILLS

1. Auditing
2. Financial Accounting
3. Ind AS/ IFRS
4. Analytical thinking
5. Time Management
6. Leadership
7. Effective Communication
8. Adaptive and Quick learner

LANGUAGES

English (Fluent)
Hindi (Fluent)

SOFTWARE

- SAP
- Tally ERP 9

INTERESTS

- Stock market
- Listening Music

SPOTLIGHT

- Participated in Inter college volleyball competitions
- Delivered training sessions on audit procedures and the firm's audit system.

PERSONAL DETAILS

- Date of Birth: 23-11-2002
- Nationality: Indian
- Marital status: Single

- Executed statutory audit of listed as well as unlisted clients undertaken opening balance confirmations, vouching, ledger scrutiny and variations analysis of trial balance and drafted audit report as per standards on auditing and preparing audit documentation and preparing CARO 2020 Checklist.

TECHNICAL SKILLS

- Well-versed in MS Excel, MS Word, MS PowerPoint and worked in ERP environment such as SAP and Tally ERP 9
- Skilled to extract and analyze large datasets, identifying patterns and anomalies critical for risk assessment and audit planning.

DECLARATION

- I hereby declare that all the information in this resume is true and correct to the best of my knowledge and belief.