

CA Jagannath Poojari

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Profile Summary

I am a Chartered Accountant with over **5 years of professional experience**, including 3 years of articleship and 2 years of post-articleship experience. During this time, I've developed strong expertise in **statutory auditing, direct and indirect taxation, regulatory compliance and also work on assessment procedure for indirect and taxation**. I have had the opportunity to work across diverse industries such as **manufacturing, steel, Plywood, service industry and garments** which has given me a well-rounded understanding of business operations and financial reporting requirements.

Key Competencies

- Cash Flow Management
- Compliance Management
- Working Capital Management
- MIS Reporting & Variance Analysis
- Financial Management & FP&A
- Financial Reporting & Statutory Audit
- Process Improvements & Internal Controls
- Banking & Treasury Operations
- Tools: MS Office, Tally, Zoho, Power BI (Basic)

Professional Experience

Audit Manager | Narayan Bhat & Co., Bengaluru | May 2025 – Present

- Led statutory audits for companies with turnover > ₹250 crore, including overseas branches (Dubai, Singapore).
- Prepared and analyzed budgets, cash flow forecasts, and working capital reports to provide actionable insights.
- Managed compliance activities (GST, TDS, ROC filings) ensuring 100% timely submissions.
- Introduced improved MIS reporting formats for better decision-making.
- Mentored 4 junior auditors, enhance team capability and output quality.

Senior Accountant | MGIRT & Co., Bengaluru | Feb 2017 – Sep 2023

- Conducted **statutory audits** of companies with turnover > ₹150 crore.
- Prepared annual budgets, rolling forecasts, and cash flow statements to optimize fund utilization.
- **Performed variance analysis and implemented corrective measures** to strengthen financial management.
- Assisted in **bank audits (PNB & Canara Bank)**, monitored working capital limits, and ensured compliance with regulatory standards.

- Gained hands-on experience in the application and compliance of **Ind AS** during my professional journey, including **preparation and review of financial statements** in line with statutory requirements.
- **Developed MIS dashboards** for management review and improved reporting efficiency.

Education

- CA Final (2024-25) – ICAI, Bengaluru
- CA Intermediate (2021-22) – ICAI, Bengaluru
- B.Com (2016-17) – St. Xavier’s College, Mumbai

Certifications & Achievements

- Advanced Integrated Course on IT & Soft Skills – ICAI (2020)
- National Accounting Talent Search – National Accounting Association (2014)
- Recognized in multiple inter-college quiz competitions & social service initiatives

Skills & Languages

Soft Skills: Stakeholder Management, Analytical Thinking, Adaptability

Languages: English, Hindi, Kannada, Marathi, Telugu