

Abhishek Jain

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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 overheadsPartnered 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 deliveryEnsured accurate inventory provisioning, reducing risk from obsolete stock by aligning with accounting standardsReviewed 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 teamAssisted in preparation of direct tax computations, including adjustments, ensuring adherence to compliance deadlinesAddressed 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 paymentsCoordinated foreign vendor remittances, including 15CA/CB certifications and bank liaisoning, ensuring documentationLed 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 procedureAssisted and audited the cash and bank, property plant and equipment, trade receivables/payables to ensure integrityRolled out external confirmations, maintained proper tracking, and reconciled differences during statutory auditsAssisted senior auditor and manager in performing company-wide annual risk assessment, identifying key weaknessesPrepared 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 completenessPerformed analytical reviews of the financials and assisted in verifying audit assertions and related supporting documentsAssessed internal controls by performing walkthroughs of high-risk processes, including inventory and cost allocationCo-ordinated with the client for queries related to tax audit and ITR filing, ensuring accuracy and completenessTrained 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 improvementsPerformed quality checks in accounting, HR, IT, and housekeeping, identifying areas of non-compliance or inefficienciesConducted 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 resolutionMonitored 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 BDOAwarded 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 crisisPlayed 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 patientsPlayed 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 ERPBasic Knowledge of Tally ERP			
Soft Skills	<ul style="list-style-type: none">A team player with leadership qualitiesNetworking with people in the organizationAdaptable to situations			
Interests	<ul style="list-style-type: none">Watching and playing cricketListening to musicReading poetry & listening to storytelling sessions			