

Rakesh Singh

Chartered Accountant | B.COM

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F/45, Nirmal Nagar Society, Near Rawli Camp Hospital, Sardar Nagar 4, GTB Nagar Station, Mumbai-400037.

SUMMARY

Chartered Accountant with 3+ years of experience in statutory audits, financial reporting, and record-to-report operations across manufacturing and service industries. Proven ability to streamline month-end close and lead cross-functional teams to deliver audit engagements on time. Skilled in SAP, Blackline and Tally ERP.

EDUCATION

Course	Year	Institution	Score	Remarks
Chartered Accountant Final	May,2025	ICAI	51.83%	Exemption in AFM, IBS
B-Com	March, 2016	Mumbai University	GPA 4.92	-
XII	March, 2013	HSC	71.16%	Scored 81 in Economics.
X	March, 2011	SSC	78%	Scored 82 in Science.

WORK EXPERIENCE

Record to Report ops Associate

Feb 2025 - Aug 2025

Accenture

- Managed accounting operations for a French multinational company engaged in designs, manufactures and construction materials, building solutions, and industrial products.
- Posted journal entries, accruals, true up and reclassifications, ensuring 100% accuracy.
- Assist with month-end close financial books.
- Led COE reconciliation, Journal entry Certification in Blackline, improving accuracy and timeliness.

Internship- Audit and Tax

Feb 2020 - Feb 2023

Gokhale & Sathe Chartered Accountants

- Planned and executed statutory audits for listed government company engaged in manufacturing of chemicals & Fertilizers, ensuring 100% compliance with IND-AS.
- Worked closely with team member in key areas handled include marketing sales, inventory & consolidation.
- Preparation and Presentation of Auditors Report.
- Prepared and finalized of tax audit reports, reviewed statutory books and financial statements.
- Certified ₹500+ crore in freight subsidy claims** of listed government company engaged in manufacturing of chemicals & Fertilizers.
- Utilized audit methodology to perform audit procedures, quarterly reviews as per the agreed upon procedures for public and private companies.
- Led a team of 3 members during limited reviews, delivering reports within agreed timelines.
- Concurrent Audit of Bank Branches.
- Handled 25+ ITR filings** and TDS returns

SKILLS

IT Skills: Microsoft office (Word, Excel, Power Point), SAP, Tally ERP 9, Magnitude RM Package, Blackline, Fiori

OTHER ACHIEVEMENTS & EXTRA CURRICULAR ACTIVITIES

Recognized as "Player of the Match" in Cricket by Gokhale & Sathe Chartered Accountants in year 2022.

OTHER INTERESTS

- Reading, Travelling, Gym, Cricket

PERSONAL DETAILS

- DOB 14/06/1995
- Nationality Indian
- Marital Status Single
- Languages Known English, Hindi & Marathi