

# Mithun Acharya

Chartered Accountant

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## SUMMARY

Chartered Accountant with a strong foundation in **financial reporting and compliance**, gained through extensive articleship experience from a leading **Global firm - KNAV & Co** in **statutory audits** across diverse sectors. Excellent interpersonal and communication skills developed through client interactions and team collaboration across different levels. Able to manage deadlines, multitask across engagements, and adapt quickly to new processes and regulations. **Skilled in interpreting financial statements, understanding complex business models**, and applying technical accounting principles in real-world scenarios.

## EDUCATION

Course	Year	Institution	Score
CA Final	May 2025	ICAI	53%
CA Intermediate	Dec 2021	ICAI	55%
CA Foundation	Nov 2019	ICAI	55%
B.Com	2022	St. Andrew's College	86%
HSC	2019	SIES College	75%
SSC	2017	St. Mary's High School	86%

## WORK EXPERIENCE

Article Assistant - Statutory Audit (UK Clients)  
KNAV & Co

Apr 2022 - Mar 2025  
Mumbai, Maharashtra

- Completed articleship at **KNAV & Co**, a **leading international accounting and advisory firm having presence in 6 countries**, gaining extensive exposure to global audit practices, client servicing, and cross-border compliance standards
- Conducted end-to-end statutory audits for UK-based clients across various industries in accordance with **IFRS and UK GAAP**.
- Performed **detailed testing** of financial statements, including substantive and analytical procedures on key areas such as revenue, expenses, payroll, fixed assets, and provisions.
- Assessed **internal controls**, identified control deficiencies, and provided value-added recommendations for process improvements.
- Prepared and reviewed working papers**, audit documentation, and ensured compliance with auditing standards.
- Liaised directly with clients to obtain audit evidence, resolve queries, and **ensure timely completion** of audit assignments.
- Participated in audit planning, risk assessment, materiality calculation, and execution of audit strategy.**
- Assisted in the preparation of audit reports, management letters, and other deliverables for client communication.
- Ensured timely completion of audits while maintaining **high-quality standards** and adherence to firm and regulatory guidelines.
- Proficient in using **CaseWare Working Papers** for end-to-end audit documentation, including planning, execution, and finalization stages.
- Maintained comprehensive and well-structured audit documentation in line with **ISA (International Standards on Auditing)** and firm policies.
- Ensured **proper referencing**, cross-linking, and version control across all audit files to facilitate efficient reviews and quality control checks.

## SKILLS

Tools: Caseware, Sharepoint, Suralink, MS Excel, MS Word, MS Powerpoint

## CERTIFICATIONS

PCAOB Audit Standards (Becker)

Dec 2022

## AWARDS

- Won 2 Silver medals in Olympiad Competition during school days.
- Won 1 Silver medal in Kickboxing Competition
- Won Certificates - For extra-curricular activities during school days.