

# BINIT KUMAR UPADHYAY

Chartered Accountant

Kolkata, West Bengal, INDIA

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## EDUCATION

### Institute of Chartered Accountants of India

CA Final - 58.33%

May 2025

1st Attempt

### Institute of Chartered Accountants of India

Foundation - 63.00%, Intermediate [Group I - 60.75%, Group II - 55.50%]

Nov 2022

### Calcutta University

B.com(Hons) - 6.693 CGPA

July 2021

### WBBSE & WBCHSE

Class 10 - 78%, Class 12 - 60%

Jun 2018

## Career Objective

To leverage my Chartered Accountancy expertise in delivering accurate financial analysis, compliance assurance, and strategic decision-making support while contributing to the organization's growth and continuously enhancing my professional capabilities.

## SKILLS

- Financial Reporting & Analysis
- Financial Modelling
- Tally ERP
- Microsoft Excel (Advanced)
- Auditing Standards and Compliance
- SAP,Lighthouse ERP and other accounting tools

## Experience

### JPNR Corporate Consultants Pvt. Ltd. (A Saraogi & Associates)

Feb 2023 – Present

*Audit & Assurance*

Kolkata, West Bengal, India

- Assessment of Internal Control System,identification of gaps(if any) and formulation of corrective actions to mitigate the gaps.
- Drafted comprehensive Standard Operating Procedures (SOPs) and Risk Control Matrices (RCMs) for multiple clients in the manufacturing sector, focusing on key business cycles such as Procure-to-Pay (P2P), Order-to-Cash (O2C), Inventory Management, and Fixed Assets.
- Analyzed revenue, expenditure, and profitability data for manufacturing and automotive clients.
- Prepared and reviewed financial statements in accordance with Indian Accounting Standards including necessary disclosures, notes to accounts, and adjustments for fair valuation, lease accounting (Ind AS 116), and revenue recognition (Ind AS 115) and other relevant IND AS.
- Investigated and resolved mismatches in intercompany, customer, and vendor accounts, improving the accuracy of period-end balances.
- Executed HR and inventory audits, validating MIS, payroll, and stock records.
- Client sectors included Manufacturing (INR 2000+ Cr), Automobile (INR 200+ Cr), and Agrochemical (INR 2500+ Cr).

### V.K. Patawari & Co

Feb 2022 - July 2022

*Audit & Assurance*

Kolkata, West Bengal, India

- Conducted concurrent audits of banking operations with focus on trade finance and KYC.
- Participated in statutory audits for scheduled commercial banks.
- Performed inventory audits for clients across industries, ensuring valuation accuracy.
- Supported real-time transaction auditing and compliance documentation.

## Training

- Completed ICAI-mandated Advanced ITT and MCS training
- Workshop on Income Tax Planning and Filing Procedures

## Achievements

- Secured exemption in Financial Reporting,AFM and Indirect Taxes in CA Final Exam.
- Felicitated with a memento of appreciation by firm for outstanding performance and dedication.