

# SONU SETH

Chartered Accountant, B.com

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## EDUCATION

Examination	Institution/University	Year of Passing	Performance	Remarks
CA – Final	ICAI	May-25 G1 May-24 G2	55% 50%	Secured exemption in AFM
CA – Intermediate	ICAI	Nov 2020	54%	Clear in <b>First Attempt</b> exemption in FM
CA – Foundation	ICAI	Nov 2018	61%	Clear in <b>First Attempt</b>
B. Com (Regular)	Kurukshetra University	2017-20	65%	Pass with <b>First Division</b>
Class XII	HBSE	2017	87%	90+ in 3 subjects & School Topper
Class X	HBSE	2015	70%	

## WORK EXPERIENCE

### Audit Assistant | Statutory Audit

Grant Thornton Bharat LLP | Gurugram, Haryana

(Oct 21 – Apr 24)

- Worked across **more than 4 sectors**, gaining experience in auditing a variety of businesses (**10+ clients**), spanning sectors such as Life Insurance, Information Technology (Gaming Software), Railway HVAC Manufacturing, and Automotive Manufacturing.
- Contributed to the statutory audit of a Life Insurance company with an asset base of ₹14,000 Cr+, **handling key audit areas** like Property, Plant & Equipment (PPE), Cash & Bank, Agent Commission, and Employee Benefits.
- Performed risk assessments, identified internal control weaknesses, and provided actionable recommendations—helping clients **enhance financial reporting accuracy**, reduce compliance risks, and **strengthen internal governance frameworks**.
- Independently conducted tax audits** of numerous private limited companies ensuring compliance with Income Tax Act. 1961.
- Led audit team** as senior trainee in major assignments and reported directly to Manager and Partner in charge, with high level of responsibilities.
- Drafted and finalized Audit Reports, CARO Reports, and Financial Statements** (IGAAP & Ind AS) in line with Schedule III of the Companies Act, including comprehensive Notes to Accounts.
- Engaged in direct client communication to resolve queries, gather financial data, and streamline the audit process—**strengthening relationship management**.
- Developed comprehensive audit documentation and working papers**, ensuring transparency and a reliable audit trail—helping clients address regulatory queries, support internal reviews, and prepare for future audits.
- Managed end-to-end statutory audit** by managing timelines, reviewing critical areas, coordinating teams, and ensuring high-quality deliverables in alignment with client and partner expectations.

### Audit Assistant | Internal Audit

SS Kothari Mehta & Co. | Delhi

(Apr 21 - Sep 21)

- Worked on various Internal Audit Assignments of Companies engaged in the business of : Manufacturing- (JK Papers), Service.
- Conducted detailed process audits including Procure-to-Pay (P2P), Order-to-Cash (O2C), Payroll, and Statutory Compliance, improving process efficiency and control effectiveness.
- Prepared Comprehensive Store Report of Burger King and managed audit execution across multiple locations – demonstrating leadership and coordination skills

## EXTRA CURRICULAR ACTIVITIES AND ACHIEVEMENTS

- Proactively pursued **NISM Series V-A Mutual fund Certification** to enhance financial literacy and knowledge of mutual fund distribution.
- Received **four “SPOT Awards”** at Grant Thornton for exceptional audit execution, timely delivery under pressure, team leadership, and effective client communication.
- Financial Modelling & valuations building dynamic financial models, analysing financial statements & performing valuation techniques –DCF with sensitivity analysis.

## ADDITIONAL SKILLS

- |                     |                                   |                      |
|---------------------|-----------------------------------|----------------------|
| • MS Office         | • IDEA                            | • Problem Solving    |
| • Advanced MS Excel | • Voyager (Audit Management Tool) | • Strategic Thinking |
| • Tally             | • SAP (Basic)                     | • Leadership         |