

CA BRAJESH KUMAR

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Education

○ Institute of Chartered Accountants of India

CA Final

May 2025

○ Kurukshetra University

B.Com

Apr 2014

Experience

○ EY Global Delivery Services India LLP

Associate

Noida

Dec 2023 - Mar 2024

- Prepared **Cash, Debt** and **Fixed Asset** standardized **workpapers** and other such as **Equity, Statement of cash flow** etc.
- Conducted **Expense testing** as well as **Revenue testing** using **Datasnipper** tool.
- Assisted in financial audit of clients in **Real Estate sector**, resulting in identifying areas for improvement and recommending solutions.
- Performed **Primary substantive procedures** and other **Substantive procedures** including subsequent events etc.

○ PwC SDC(Kolkata) Private Limited

Associate

Bangalore

Nov 2022 - Apr 2023

- **Involved Extensively** in **Statutory Audit** work of US territories along with the Onshore Team for Debt & Cash FSLIS.
- **Executing**, Managing, and documenting end-to-end confirmation process via the use of PwC Quick confirm or directly via email, paper, or confirmation.com
- **End to End** Client PBC Management via PwC connect site.
- **Responsible** for preparation of **Term summary of debt**, testing of Interest, testing of additions, and repayment of debts.
- Responsible for **Obtaining listing and scoping** of Cash & Cash equivalent.

○ Vijay Gupta & Associates

Article Assistant

Ambala

Apr 2015 - Apr 2018

- **Led and assisted statutory audits** for clients across industries including **agricultural equipment manufacturing, carrying & forwarding, transportation, pharmaceuticals, and education (schools)**, gaining exposure to **Accounting Standards (AS), Indian Accounting Standards (Ind AS)**, and compliance with relevant provisions of the **Companies Act, 2013**.
- **Prepared and filed Income Tax Returns (ITR)** for individuals and partnership firms, ensuring accuracy and compliance with statutory requirements.
- **Maintained accounting records and prepared books of accounts**, enabling smooth financial reporting.
- **Assisted clients with GST registrations, return filing, and compliance**, enhancing efficiency in regulatory adherence.
- **Conducted concurrent and internal audits** for diverse clients, identifying control gaps and recommending process improvements.
- **Performed vouching, verification, and substantive testing procedures** during statutory audits to ensure the accuracy and reliability of financial statements.

Accomplishments

- Secured 73 marks in Advanced Financial Management (AFM) in CA Final.
- Featured on Zee Business for a live Q&A session with guest panelists.

Certifications

- Certification of Investment Foundation Program (IFP) by CFA Institute.
- NISM Research Analyst Series-XV, Equity Derivative Series-VIII, Commodity Derivatives Series –XVI
- Financial Modeling and Valuations. Advanced Microsoft Excel.

Skills

Analytical & Research Skills - Financial Statement Analysis

Equity Research

Ratio Analysis

WACC and Capital Budgeting

Modelling & Scenario Planning - Financial Modelling & Forecasting and Sensitivity & Scenario Analysis

Business Valuation

DCF

DDM

LBO

CCA

PTA

WACC and Capital Budgeting

Interests

Actively follow global financial news and Indian stock markets, focusing on earnings, economic policies, and industry trends through platforms like Bloomberg, Moneycontrol, The Economic Times and Reuters to deepen market insights and investment awareness.