

# Harsh Raisinghani

(Chartered Accountant , B. Com)

Contact (M): +91 99791 65043

Email Id : [harshrai2014@gmail.com](mailto:harshrai2014@gmail.com)

---

## **Career Objective:**

- To work in dynamic, entrepreneurial and collaborative environment by fully utilizing my experience, trainings and skills, while ensuring making a significant contribution to the success of the company.

## **Profile Summary:**

- A competent professional with post-qualification experience of 4 years in Audit of financial statements of various clients & diversified experience of 3 years of Article ship, with proven discipline, drive and energy to meet and exceed goals.
- Currently engaged with Mahendra N Shah & Co. (Chartered Accountants) as Partner in Auditing and Assurance and have been assisting in finalization of books of accounts clients including Listed Companies.
- Key responsibilities include managing audit engagements including planning, fieldwork and completion; managing and supervising team members' work, assisting clients in finalization of accounts and preparation of financial statements.
- Acknowledged by partners and seniors and got consistent positive feedbacks from clients and colleagues
- Possess a go-getter attitude along with strong communication, coordination and team building skills.

## **Professional Experience:**

### **1. Mahendra N Shah & Co. (Chartered Accountant)**

**Partner – Audit and Assurance**

**March 2018 – Present**

- Worked as an in-charge for various assignments including statutory audit, limited reviews, tax audits, stock audits, bank audit and certification of various companies including listed companies.
- Key client portfolio managed along with industry type:
  - PBM Polytex Limited (Listed) (Cotton Yarn Manufacturing)
  - Aksharchem (India) Limited (Listed) (Chemical Manufacturing)
  - Shree Rama Multi-Tech Limited (Listed) (Packing Material Manufacturing)
  - Bhagwati Autocast Limited (Listed) (Casting Manufacturing)
  - Ambica Pharma Machines Private Limited (Pharma Machines Manufacturing)
  - Wings Group (IVF Hospital)
  - SME Branch of State Bank of India (Branch Audit)
  - North Gujarat Education Society (Educational Institute)
  - Coconut Media Box LLP (Movie production house)
- **Other Work Exposure:**
  - Evaluating design and operating effectiveness of Internal Financial Control Over Financial Reporting (IFCFR) and assisting clients in aligning risk control matrix (RCM) for various areas.
  - Audit of restated financial statements of three years as per SEBI regulations and guidelines.
  - Providing certifications and comfort letters to merchant bankers and company during right issue of shares.
  - Verifying appropriate application of AS, Ind AS, Schedule III and various guidance notes issued by ICAI.
  - Preparation of Credit Monitoring Arrangement (CMA) and Projected Financial Statements as per requirement of clients.
  - Planning and performing procedures for financial statements captions based on its nature and significance.
  - Performing analytical review to understand the business movements for planning audit procedures.

**Article ship Experience:**

**1. Mahendra N Shah & Co. (Chartered Accountant)  
Article Assistant  
February 2014 – March 2017**

- Performed Statutory Audit of Unlisted Public and Private Limited Companies and Other entities in Manufacturing and Service sectors and engaged in preparation of statutory audit report.
- Assisted in tax audit finalization including filing of income tax returns for various individuals, partnership firms, LLP's, private limited companies.
- Assisted in undertaking ROC compliance and return filing for various private limited entities including AOC-4 XBRL.
- Preparation of monthly compliance calendar, synopsis of updates and amendments under various acts for clients.

**Educational Qualification:**

Course	Institute/University	Percentage	Year Of Passing
CA Final (Group II)	The ICAI	55.00%	November 2017
CA Final (Group I)	The ICAI	53.50%	May 2017
B. Com	Gujarat University	55.59%	April 2015
HSC	Gujarat State Education Board	79.14%	March 2012
SSC	Gujarat State Education Board	79.58%	March 2010

**Technical Proficiency:**

- Sound Knowledge of MS Office - Word, Excel, PowerPoint.
- Work knowledge of Tally ERP and SAP.

**Skills:**

- Dedicated towards work
- Adaptive to challenging situations
- Critical thinking and problem solving
- Leadership
- Team management
- Presentation and analysis
- Time Management

**Personal Details:**

Date Of Birth	14 <sup>th</sup> March, 1995
Gender	Male
Nationality	Indian
Marital Status	Single
Interests	Playing, Listening Music
Languages Known	English, Gujarati, Hindi
Residence	I / 403, Neelkanth Avenue and Status, Nr. Kubernagar ITI, Kubernagar, Ahmedabad-382340