

# Rajan Singhal

CA, CISA

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Qualified Chartered Accountant (CA) from India with 9 years of Post qualification experience. Hands-on experience in Statutory Auditing, technical IFRS matters, financial reporting, financial statement closing adjustments including consolidation, team management, Evaluation of Internal Control (ICFR) including IT controls and Variance analysis. Equipped with critical thinking and an appetite to learn new things that supports the organization results.

## MAJOR CLIENTS SERVED

- Siemens Ltd.
- Tupperware India
- POSCO Steel India
- Trident Ltd.
- Snowman Logistics Ltd.
- SRL Diagnostics Ltd.
- Megnetti Marelli India
- Clarks Footwear India
- Bombardier Transport India
- Interglobe hotels India
- Sentiss Pharma India
- Spic Macay India

## INDUSTRY EXPERIENCE

- Power and Utilities
- Pharmaceutical
- Automotive and Transportation
- Retail
- FMCG
- Diversified Industrial Products
- Hospitality
- Non-Listed /Private Audit
- Listed/Public Audit

## STRENGTHS

- Cross Industry Experience
- Strong Technical IFRS Expertise
- Experience in managing Small to Large Audit Engagements
- Experience in mentoring team members
- Experience in risk-based auditing
- Good report writing and interpersonal skills

## EDUCATION:

- Certified Information System Auditor – CISA, ISACA - May 2024
- Chartered Accountant (CA), ICAI - India, May 2015
- Bachelor of Commerce, Delhi University, March 2013
- Academics from Kendriya Vidyalaya Keshav Puram, Delhi, India.

## POST QUALIFICATION EXPERIENCE

**Working as Senior Manager, Assurance  
in BSR & Co LLP / KPMG India**

Period: 03/2022 to till date – (Approx. 2 Years)

### Timeline:

- Joined as a Manager in March'22
- Promoted to Senior Manager in March'23

**Worked as Manager, Assurance  
in PWC Global**

Period: 11/21 to 03/22– (Approx. 5 Months)

### Timeline:

- Joined as a Manager in Nov'21

**Worked as Assistant Manager, Assurance  
in S. R. Batliboi & Co. / Ernst and Young India**

Period: 06/2016 to 09/2021– (Approx. 5 Year)

### Timeline:

- Joined as a Senior in June'16
- Promoted to AM in Oct'18
- Period from Sep'19 to Jan' 20 served in EY UK.

**Worked as Senior, Assurance  
in S.S. Kothari Mehta & Co.**

Period: 08/2015 to 06/2016 – (Approx. a Year)

### Timeline:

- Joined as a Senior in August '15

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## CURRENT ROLE AND RESPONSIBILITIES

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### Key Area's: Statutory Audit | IFRS | IND AS | ICFR

- Managing entire audit through reviews of planning, substantive & concluding procedures beginning from risk assessment till the finalization of financial statements.
- Preparing and executing audit plan for controls and Substantive testing procedures for significant risk areas including revenues, business combination, impairment, Forecasted information's and management override of controls.
- Managing, developing, training and mentoring audit staff on assigned projects, and assessing their performance for audit engagement reviews and performance reviews.
- Communicating significant findings and audit issues to the Management in clear and concise manner
- Finding technical audit issues under IFRS/Ind AS framework on the assigned audits and discussing with the client and partners for the proper resolution/disclosure in the financial statement.
- Performing review of audit work at second line of defense and Conducting EQR (Engagement Quality Review) of other assignment.

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## SKILLS

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- Exposure of managing a team while having hands on experience as individual contributor activities
- Analytical bent of mind combined with financial acumen.
- Ability to develop a deep understanding of the business and its key drivers for risk-based auditing.
- Ability to build relationship with multiple stakeholders with a problem-solving mindset.
- Ability to work effectively in a team environment.
- Close monitoring about the recent development in accounting. i.e., IFRIC Agenda decisions. ESMA enforcement decisions. etc.

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## PERSONAL DETAILS

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Date of Birth: 29<sup>th</sup> November 1992