

Harshal Ajmera

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ACADEMIC QUALIFICATIONS			
Year	Degree/Examination	Board/Institute	%/CGPA
March 2015	SSC	Maharashtra State Board	95.60 %
Feb 2017	HSC	Maharashtra State Board	93.38 %
June 2020	B. Com	Indira Gandhi National Open University (IGNOU)	74.12 %
June 2017	CA CPT	ICAI	97.00 %
May 2018	CA Intermediate (New)	ICAI	71.38 % (AIR 48) City Topper
July 2021	CA Final (New)	ICAI	64.63 % City 2nd Topper
Feb 2022	CFA (Level 1)	CFA Institute	85 th Percentile
Nov 2022	CFA (Level 2)	CFA Institute	80 th Percentile

WORK EXPERIENCE

Bharat Petroleum Corporation Limited (BPCL)

Nov 2021 – Till Date

Leading OMC with operations in India and abroad and annual turnover of over ₹4.5 lakh crores.

Current Position – Executive Internal Audit

Internal Audit	<ul style="list-style-type: none">▪ Awarded "Best Auditor for the year 2024-25" at Annual Internal Audit meet, conferred by directors, for exemplary performance.▪ Conducted performance & compliance audit of various departments of company like transportation, procurement, allied business activities.▪ Involved in process audit of inventory analysis of Lubricant business unit and sales analysis of Gas business unit.▪ Performed Business Application Audit to evaluate the application's effectiveness and made recommendations for enhancement.▪ Conducted plant operations audits of Retail, LPG, Lubes, Aviation, and I&C territory offices/plants.▪ Aided in preparation of presentation to Chairman and Managing Director and Executive Directors on significant audit findings.▪ Actively involved in preparation of Audit Plan and Audit Universe for the corporation which includes discussion with various business units and Executive Directors to understand their requirements & focus area.▪ Part of a team, for implementation of concurrent audit at BPCL, which aims to integrate concurrent audit into the BPCL Audit plan in a continuous and phased manner for all SBUs and entities.▪ Part of team responsible for monitoring and tracking of audit management system.▪ Contributed to a team tasked with for reviewing and updating of audit checklists for all SBUs.▪ Served as Lead Committee Member for conducting Annual Audit Meet & audit picnics/trainings.▪ Team Lead for Quarterly Newsletter published by Internal Audit department.
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Statutory and Tax Audit	<ul style="list-style-type: none"> ▪ Performed Statutory audits, Limited Reviews and Tax Audits of various entities involved in Manufacturing, Jewellery, Trading, Services and Automotive having turnover between 2 crores to 2000 crores where work included –verification, ledger scrutiny, ensuring necessary compliance with applicable reporting requirements. ▪ Assisted in preparation of Financial Information included in the Draft Prospectus of a client in Jewellery sector for the purpose of listing and issued examination report on the information.
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EXTRA CURRICULAR ACHIEVEMENTS

Extra-Curricular Activities	<ul style="list-style-type: none"> ▪ Volunteer in Covid-19 Relief Project organized by Pune City Connect (NGO), Pune. ▪ Presented article on topic “Central Bank Digital Currency (CBDC)” published in Aurangabad Branch Newsletter.
Achievements	<ul style="list-style-type: none"> ▪ Elected as a President in school election's and assisted in organization of various school events. ▪ Awarded prize for being rank holder at my school level in NSSE, MTSE and other competitive exams. ▪ Awarded "Article Assistant of the Quarter" by Shah Khandelwal Jain & Associates, Pune for the Quarter Oct.-Dec.2019. ▪ Completed Management Development Program on “Project Risk Analytics” conducted by National Institute of Industrial Engineering, Mumbai (IIM Mumbai).

OTHER INFORMATION

- **Technical Skills:**
 1. Working Knowledge in Auditing, Financial Reporting, Accounting Standards, Financial Accounting and Taxation.
 2. Proficient in MS-Excel, Word, PowerPoint and well versed with Tally ERP, SAP, Winman.
- **Languages Known:** English, Hindi, Marathi and Marwadi
- **Date of Birth:** 03.05.1999