Name: Harsh Prakash NaharEmail ID: harshnahar24@gmail.com

Contact Number : + 91 97574 75443

ACADEMIC QUALIFICATIONS				
Year	Degree/Examination	Board/Institute	%/CGPA	Attempts
July 2021	CA - Final (New)	ICAI	63.25%	1
May 2018	CA Intermediate (IPCC)	ICAI	61.25%	1
June 2017	CA Foundation (CPT)	ICAI	82.50%	1
2017-2020	BCom – Finance & Accounts	H.R College of Commerce	9.20	1

WORK EXPERIENCE

B S R & Associates LLP (Network firm of KPMG)

August'18 - September'21

Nature of assignments, roles and responsibilities

- Worked extensively in statutory and tax audits, goods and service tax audits, interim quarterly
 audits, limited reviews, portfolio management service audits, bank audits, certifications required
 under various statutes including evaluation of design, implementation and effectiveness of
 internal controls.
- Exposure in auditing clients across various industries Broking, Banking, Portfolio Management, Manufacturing and General Insurance.
- Core member of a team of 20 people for audit of a debt listed company with a balance sheet size of Rs. 2,70,000 lacs; collaborated with the CFO & Finance controller by doing critical areas such as revenue, loans, investments and impairment of financial instruments.
- Assisted a broking giant in first time implementation of Indian Accounting Standards in the general purpose financial statements and listing of debt securities on the exchanges.

• Led a 15 member team for a portfolio management service audit of a potential IPO client with a balance sheet size of Rs. 53,000 lacs; verified compliance with SEBI regulations & circulars; were successful in issuing 18,500 audit deliverables within the agreed timelines.

- Single handedly carried out goods and service tax audit of a general insurance company with an annual turnover of Rs. 1,70,000 lacs and getting the deliverables directly reviewed by the manager and the partner.
- Identified & reported key issues under nostro reconciliations, disclosures and significant
 deficiencies in internal controls to senior management resulting into accurate financial
 reporting to the tune of Rs. 1,200 lacs during the statutory audit of a foreign bank.

Rewards and Recognition

- Bagged the rating of '2' in the 2nd and 3rd year of articleship, being described by the appraiser as "Often Exceeds Expectations".
- Received the Kudos and Audit Quality Spot Awards for demonstrating strong audit quality in documentation, planning and execution.
- Appreciated by the Head of Audit & Assurance department and the CFO for timely completion of deliverables of a marquee client.

EXTRA CURRICULAR ACHIEVEMENTS

• Awarded the SSC Scholarship for securing the highest marks in **History & Political Science**.

- Secured the first position at the national level for English Talent Quest Examination.
- Secured the first position at the Mahatma Gandhi Rashtra Bhasha Hindi Prachar Sanstha.

Secured the first position at the English Poster Making Competition.

- Secured the **second position** at the **district level science exhibition**.
- Founder of a YouTube channel with 10,000+ subscribers and Telegram channel with 4,000+ members for mentoring and guiding students pursuing Chartered Accountancy.

OTHER INFORMATION

Awards, Recognition

& Others

- **Technical Skills**: Proficient in MS Excel, PowerPoint, Word, Tally & IDEA.
- Languages Known: English, Hindi, and Marathi.
- Date of Birth: 24-12-1999.

Auditing & Assurance