

Sarthak Modi

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| ACADEMIC QUALIFICATIONS | | | | |
|--|---|---|------------------|--|
| Year | Degree/Examination | Board/Institute | % | Remarks |
| Nov 2024 | CA Final | Institute of Chartered Accountants of India | 70.00 % | Distinction in all levels of chartered accountancy |
| Nov 2021 | CA Intermediate | | 71.75 % | |
| Nov 2020 | CA Foundation | | 81.75 % | |
| Dec 2023 | B.com A&F | IGNOU | 70.83 % | First Division |
| Mar 2020 | Class XII (ISC) | St. Josephs Boys High School, Bangalore | 97.00 % | 3 rd in School |
| Mar 2018 | Class X (ICSE) | | 91.67 % | A+ Grade |
| ARTICLESHIP EXPERIENCE | | | | |
| S.R. Batliboi and Associates LLP (Member Firm of EY India) | | | Apr 2022-Present | |
| Statutory Audit | <ul style="list-style-type: none">Led audit procedures for key financial areas, including revenue, leases, and ESOPs, over 9 quarters for a subsidiary of a listed automobile auction company with Gross Auction Proceeds (GAP) of INR 35,000 MnConducted benchmarking of key metrics such as profitability and revenue growth against industry standards to identify growth opportunities for an Ed-tech company with turnover of INR 15,000 MnExecuted audit procedures for fixed assets valued at INR 13,600 Mn of a car leasing and renting companyPrepared Overall Analytical Review (OAR) by reviewing YOY financial variances and verifying key insights through Business MIS for a consumer electronics company with INR 5,800 Mn turnoverAutomated IND AS 116 audit procedures using Alteryx for India’s largest film exhibitor, covering a total balance sheet impact of INR 25,000 MnRectified accounting errors in revenue (INR 32 Mn) and inventory (INR 83 Mn) for accurate reporting.Adept at testing Risk Control Matrices (RCM) for financial controls across O2C, P2P, FSCP, Inventory and Treasury, strengthening financial reporting processes.Performed stock and cash count for India’s 2nd largest e-commerce marketplace with 4,00,000+ SKUsLeveraged GL Analyzer to identify omitted related-party transactions, avoiding inappropriate disclosuresAnalysed cash collection over 120+ branches using Power BI, mitigating cash embezzlement riskPrepared cash flow and fund flow statements for a startup with turnover of INR 1,300 Mn | | | |
| POSITIONS OF RESPONSIBILITY | | | | |
| Project Leader- Cosmea-2020 | <ul style="list-style-type: none">Initiated and led “The Bazaar Challenge”, a paper trading competition during the COVID-19 lockdown, promoting market awareness among 350+ youth participants | | | |
| Logistics head Phenomenon-2019 | <ul style="list-style-type: none">Spearheaded Bangalore's largest student-organized cultural festival, managing 20 food stalls, 30 game stalls and coordinating an event with 15,000+ attendees, which featuring international artist Nucleya | | | |
| Organizer- JGPL 2014-2019 | <ul style="list-style-type: none">Independently organized annual U-21 cricket tournament for 5 consecutive years, managing a budget of INR 1.5 Mn and attracting 100+ participants each year | | | |
| EXTRA CURRICULAR ACHIEVEMENTS | | | | |
| Professional Recognition | <ul style="list-style-type: none">Received Kudos and Emerging Extraordinaire in SRBA for outstanding client communication and dedicationEarned Gold Standard feedback from Director and senior leaders for exceptional commitmentRecognized by client’s CFO for leveraging Alteryx and Power BI to deliver actionable and impactful insights | | | |
| Other Achievements | <ul style="list-style-type: none">Won regional competition for event “Extempore” and represented Gurugram Branch at NationalsHonored with awards for Best All-Rounder and 3rd Highest Scorer in SchoolContributed articles to CA newsletter and “Finworm”, a financial newsletter community of 300+ membersSecured 2nd best presenter award during GMCS Training among 40+ students conducted by ICAI | | | |
| Certifications | <ul style="list-style-type: none">Completed Virtual Internship on strategy consulting by BCG and Accenture via ForageEnhanced skills in data analytics tools PowerBI and Alteryx by completing Udemty coursesAttended 200+ hours of information technology and management training organized by ICAI | | | |
| OTHER INFORMATION | | | | |
| <ul style="list-style-type: none">Technical Skills: Proficient in MS Office (Excel, Word and PowerPoint); Basic knowledge of data analytics tool Alteryx and Power BILanguages Known: English, Hindi, Kannada | | | | |