RESUME

Pintu Kumar Agrawala (ACA, CS, B.com)

Phone: +91-720-588-6605

E-mail – <u>agrawalpintukumar@gmail.com</u> Rank Holder in State (6th in 10+2 Com.)

Nationality - Indian

Education/Qualifications:

- Associate Chartered Accountant, The Institute of Chartered Accountants of India (November 2017)
- Company Secretary, The Institute of Company Secretaries of India (June 2014)
- Bachelor of Commerce, Utkal University (April 2012)

Employment Record/Experience:

- Senior Audit, B S R & Co. LLP {affiliate Indian firm of KPMG}, Chennai (December 2018 to present) I have been with the firm's audit department for more than 2 years. I have extensive audit experience spanning across industries like IT/ITES, logistics, shipping, manufacturing, Retail mall outlet, Resort, hospitality, trading sector etc. I have performed wide range of audits such as statutory audits, group audits, tax audits, agreed upon procedures (AUPs), certification engagements and limited reviews across multiple clients under having exposure to ICOFR, ISA/SA, Ind As, AS, CARO and IFRS. My responsibilities included understanding and documenting client's business and processes, assessment of risk with associated controls and finalization of audit plan and completion of field work, preparation of deliverables, ensuring that KPMG audit methodologies are adhered to in execution of audit assignments and documentation is completed on time. Further, I have been on short-term assignments to KPMG SA i.e. South Africa (Johannesburg), KPMG Australia i.e. on Sydney project and KPMG LG i.e. UAE (Dubai) and have exposure of auditing IFRS based clients also.
- Management trainee, Emami Paper Mills Limited (February 2018 to October 2018) I worked as a management trainee in a listed company where my role involved co-ordination with the Company's audit team and handling GST related compliances.
- Staff Accountant, B Ravi & Co., Chennai (May 2012 to November 2015) –During my internship, I have independently handled audit of various manufacturing and trading sector clients. Further, I had experience in dealing with direct and indirect tax compliances, Companies Act related matters and preparation of projected financial statement and budgeting for various clients like proprietorship firm, trading sector and manufacturing sector. I also had limited exposure of drafting of various agreements and deeds, tax planning, internal audit and tax audit during my internship period.

Technical Skills:

— Tally ERP 9.0, E audit, IDEA Software, Microsoft office and Internet applications.

Skills and Interest:

- Leadership skills, Strong communication and interpersonal skills.
- Interest in Travelling, listening to music, plying cricket, writing poetry and quotes.