

CA AKSHAY SINGHAL

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JOB OBJECTIVE

Intend to build a carrier with leading team of committed and dedicated people. Willing to work as a key player in the challenging and creative environment for ensuring the growth of organization and grow with the same by performing tasks which demands utilization of my knowledge, skills and experience.

PROFILE SUMMARY

- Presently working as Assistant Manager in PWC, Gurgaon. (Joined as a Qualified Trainee in Dec'15)
- Qualified as a **Chartered Accountant** from The Institute of Chartered Accountants of India in May'15.
- Exposure with **Statutory Audit (IGAAP and IND AS)**, **Internal audit**, **Ind AS Implementation** of various industries.
- Demonstrated abilities in **completing accounting & audit assignments** within time budgets and calendar schedules while handling multiple tasks.
- Well versed with modern accounting systems and standards.
- Understanding of managing financial accounting, preparing ledger books and finalization of accounts.
- Strong analytical abilities with good communication and interpersonal skills.

EXPERIENCE

Current Experience:

Price Waterhouse Chartered Accountants LLP – Assistant Manager (From Dec'15- Till Date)

PwC is a multinational professional service firm. It is one of the 'Big Four' audit firms. The organization operates as a network of member firms which are separate legal entities in individual countries. It provides assurance (including financial audit), tax and advisory services to clients.

Client Handled

- **Subros Limited (Manufacturer of AC to be supplied to Maruti)**
- **NIIT Limited (Providing Software Courses to Student)**
- **Minda Silca Engineering Pvt Ltd. (Manufacturer of Keys and Locks)**
- **Jindal SAW Limited**
- **Lutron GL Sales and Services Private Limited**
- **Ameriprise India Private Limited**
- **Borges Square India Private Limited**
- **Thyssenkrupp India Private Limited**

Roles & Responsibility

- **Business Understanding** - Obtaining an understanding of the client's business and industry.
- **Leadership** - Manage end to end client engagements as a field in charge (handling a team of 3-5 people).
- **Financial Analysis** - Assessment of the profitability, risks, projections and assumptions of the company.
- **Project Management**- Efficient planning in coordinating resources and ensuring completion of tasks within limited time schedules, yet maintaining the highest standards of work.
- **Problem Solving**- Identifying the road blocks in project completion and determining alternate ways to complete the task.
- **Team Building**- Contribution to establishing positive working environment by building solid relationships with team members and client.
- **Mentoring** – Coaching and counselling to the junior team members for their professional development.
- Handled the planning, execution and completion activities for all the clients audited.
- Reviewing financial statements prepared in accordance with reporting frameworks (IND AS/ IGAAP) for
- Compliance with legislative and accounting standards, mathematical accuracy and consistency.
- Conversion of IGAAP Financial statements into IND AS (For JSAW, Subros, NIIT Ltd)

EDUCATION

- CA (Final) from The Institute of Chartered Accountants of India in May 2015.
- B.Com. from Delhi University in 2013.
- XII from Saraswati Vidhya Mandir (UP Board), Garhmukteshwar, in 2010.
- X from Saraswati Vidhya Mandir (UP Board), Garhmukteshwar, in 2008.

ARTICLESHIP

Aug'11 – Aug'14

Rajesh Shankar & Associates

Role:

- Executing audit of cash & banking operations, revenue, fixed assets, expenses, receivables, payables, inventory, long term debts, share capital and related statutory records.
- Preparing audit programs, scope for audit and responsible for delegation of work to subordinates.
- Preparing and filling of income tax, service tax, sales tax, VAT and TDS return.
- Preparing and Assessing financial statements including trial balance, profit & loss a/c and balance sheets.
- Functioned as team leader for handling Various Statutory Audit.
- Ensured Secretarial Compliances for various companies.
- Prepared response to notice received from income tax department, service tax department.

Key Clients Handled:

- IDI Designs Pvt. Ltd. (Interior Designer for various hotels and buildings)
- Pitney Bows India Pvt Ltd. (Subsidiary of Pitney Inc. U.S.A.)
- Leap Infrasy Pvt. Ltd. (Architectural Designer of Ahmedabad Metro)
- IBA Craft Pvt Ltd. (E-Commerce business for Clothing, Jewellery and Other Cosmetics)
- NS Construction P Ltd (Providing Constructions Services)
- Kidswear Fabricators Pvt. Ltd. (Manufacturer of Kids Clothes and other fabrics)
- Cryocell India Pvt Ltd. (Retailing of Seaman)
- Cryogine India Pvt Ltd. (Retailing of Seaman)
- Seatrans Agencies Pvt. Ltd. (Transportation of goods through sea)

SKILL ENHANCEMENT TRAININGS

- Attended following trainings :
 - 100 hrs. ITT Training at ICAI.
 - 15 days GMCS training at NIRC of ICAI,.
- Received “Client Appreciation” for helping them with various analysis.
- Appreciation from Engagement Leader & manager on various assignments for excellent performance.
- Independently handling various statutory audit assignment along with various critical areas and for delivering the assignment within timelines.

IT SKILLS

Applications: MS Office, Tally ERP 9, SAP, Genius, Spectrum

PERSONAL DETAILS

Date of Birth : 07th November, 1993

Passport No : N5488381

Languages Known : English and Hindi