

CAREER OBJECTIVE:

To re-enforce knowledge with practical experience in the field of finance and accountancy and auditing with an organization that provides ample opportunities to use my potential to the fullest in the corporate world.

CAREER PROFILE AND WORKING EXPERIENCE

Currently working with EY (Ernst & Young)

MAJOR CLIENTS HANDLED (During Audit)

S.No.	Clients Name	Work Performed
1.	Twenty First Century Fox Inc. (Carve out audit)	Previous three year trial balance GL Movement analysis, preparation of three year trial balance along with adjustment bridge
2.	Motorcar Parts of America	Worked on planning of general audit procedures like TPE Agenda, SRM Documents, other PGAP Forms, Preparation of Lead sheets, 10Q/10K Operating and Finance lease Reporting on the principle of IFRS 16

Worked with Grant Thornton (Walker Chandiok & Co LLP)
(From Nov 2015 till July 2018)

MAJOR CLIENTS HANDLED (During Audit)

S.No.	Clients Name	Nature Of Industry	Work Performed
1.	D.light Design Inc.	Trading concern- providing affordable solar lights and services	Assurance Services
2.	GE company (GE Global Sourcing Pvt. Ltd)	Service industry- providing manpower and other services	Assurance services
3.	Team Computers Private Limited	Trading concern	Assurance Services
4.	iEnergizer IT Services Private Limited (Aptara)	Service Industry	Assurance Services
5.	Capital Trust Limited	NBFC	Assurance Services
6.	Network18 Media & Investments Limited	Media and entertainment company	Assurance Services
7.	Steel Authority Of India Limited	Steel Industry	Ind AS Implementation

NATURE OF ASSIGNMENT

• **Statutory Audit**

- Practical exposure and applicability of Accounting Standards, Standard on Audit, Companies Act and various statutory Acts,

My prime responsibility includes

- Conducting statutory audits, limited reviews, agreed upon procedures
- Business assurance surrounding internal controls, policies, procedures and handling a team of professionals.
- Ensuring the completion of audits to agreed timescales and budgets.
- Implementing specific controls to achieve maximized efficiency levels.
- Reviewing work of assistants, motivating them, guiding them and planning work for them.
- Liaising day to day with client for completion of audit and group reporting.

ARTICLESHIP EXPERIENCE

Pramod & Associates

Work Performed:

- Finalization of annual accounts in consonance with the applicable Accounting Standards and various requirements under various laws.
- Testing of Internal Controls implemented by the clients and verification of books of accounts.
- Fixed Deposits, Bank Guarantees, Bank Reconciliation and other banking relationships verification along with re-computation of accrued interest and interest income.
- Compilation of item -wise Fixed Assets register indicating the present location of the various assets as well as their physical verification and reconciliation.
- Performing variance analysis with past year's financial statements and identifying corroborative evidence for the same.
- Finalization of tax audit report as per 3CD format of Income Tax Act, 1961.

Major Clients Served:

- KP Automotives (P) Ltd
- Gem Plaza Jewellery Mfg. Com. (P) Ltd
- Rajasthan Tube Manufacturing Private Ltd

☐ **Concurrent Audit of Banks**

- Audit of Loans and Advances (cash credit, overdraft, term loan etc.)
- Review of LC & BG accounts.
- Checking NPA & provisions and KYC norms.
- Handling of monthly and quarterly meeting with senior officers of bank and advising on proper implementation of internal control system.

Clients served:

- Punjab National Bank
- Fingrowth Co-operative Bank (Known as Urban Cooperative Bank)

PROFESSIONAL SYNOPSIS

Stage	Institute	Year	Marks in %
CA - Final	The Institute Of Chartered Accountants Of India	May,2015	50.00
CA - IPCC	The Institute Of Chartered Accountants Of India	May,2011	55.71
CA - CPT	The Institute Of Chartered Accountants Of India	June,2010	78.50

ACADEMIC DETAILS

Standard	Board / University	Year	Marks in %
B.Com	University Of Rajasthan	2013	60.61
XIIth	RBSE	2010	81.85
Xth	RBSE	2008	89.33

PERSONAL PROFILE

Date of Birth - 12th July, 1992
Hobbies & Interest - Travelling and Listening music
Languages Known - English & Hindi