

AKASH DINESH BAWANE

CA

PROFILE

An enthusiastic professional with a solid background in financial auditing and risk management. Skilled in conducting detailed audits of corporate finances and operations, ensuring compliance with regulatory standards and identifying areas for process improvement. Expert in dealing with complex financial information and leveraging analytical techniques to maintain compliance. Attentive to details, trends in financial data, and changing laws.

OTHER INFORMATION

Languages – Hindi, English, Marathi.
DOB: 19/10/1997

CONTACT

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EDUCATIONAL AND PROFESSIONAL QUALIFICATION

| Examination | Year | Institution | Performance |
|------------------------|--------|---|-------------------|
| CA Final Grp- 2 | May-23 | Institute of Chartered Accountants of India | 201/400 50.25% |
| CA Final Grp- 1 | Nov-22 | Institute of Chartered Accountants of India | 215/400 53.75% |
| CA Intermediate Grp- 2 | May-19 | Institute of Chartered Accountants of India | 367/700 52.43% |
| CA CPT | Jan-17 | Institute of Chartered Accountants of India | 153/200 76.50% |
| 12 th Std | Mar-15 | Maharashtra State Board | 417/650 64.15% |
| 10 th Std | Mar-13 | Maharashtra State Board | 434/550 78.91% |

WORK EXPERIENCE

Kirloskar Brothers Limited, Pune Nov 2023 to Currently working

- Conducted internal audit engagements, primarily in the areas of financial controls, operational processes, and compliance.
- Performed risk assessments, control testing, and documentation reviews to evaluate the effectiveness of internal controls.
- Assisted in identifying control deficiencies, evaluating their impact, and recommending corrective actions to mitigate risks.
- Collaborated with team members to prepare detailed audit reports, summarizing findings, and proposing practical recommendations for improvement.

Assignments:

- The Kolhapur Steel Ltd –
 - Tested and evaluated internal financial controls to ensure effectiveness and compliance.
 - Identified control deficiencies and developed remediation plans.
 - Collaborated with process owners to implement control improvements.
 - Conducted risk assessments and developed risk mitigation strategies.

SKILLS

- Internal Audit
- Financial Planning
- Budgeting and forecasting
- Data analysis
- Financial Reporting and compliance
- Financial Modelling
- Ratio Analysis

- Plant Audit –
 - Performed inventory management audit which included comprehensive examination and evaluation of the organization's inventory operations, including receipts, shipments and adjustments, to ensure accuracy and completeness.
 - Reviewed inventory accounting records, including ledger accounts and subsidiary ledgers, to ensure accuracy and compliance with accounting standards.
- Kirloskar Brothers Sector Audit
 - Performed Process reviews encompassing O2C (Order to Cash) which included assessing the integrity and efficiency of invoicing processes, customer management, accounts receivable, Liquidated damages, financial reporting, and general ledger activities to ensure accurate financial records and compliance with policies and regulations.

RKNV And Associates, Nagpur **Jul 2020 to Aug 2022**

AUDIT AND ASSURANCE

- Executed statutory audit including site visits, financial statement analysis and filing of corporate and non-corporate clients across diverse sectors including Manufacturing and IT services.
- Experience in conducting stock audits of manufacturing
- Assisted in Concurrent Audit engagements of Nationalized Bank.

DIRECT TAXATION

- Worked on Tax Audits of Individuals as well as Companies, Hospitals and Schools. Statutory Audits of Credit Co-operative Societies and companies.
- Managed year-end processes to calculate and return accurate tax amounts of more than 100 clients consisting of Individuals, firms and companies.
- Assisted in Income Tax Appeals and Submissions, drafted letters, submissions, replies to Income Tax Department.

KPRK And Associates, Nagpur **May 2019 to Apr 2020**

INDIRECT TAXATION

- GST Related Compliance such as registration or regular taxpayer, composition taxpayer, casual taxpayer.
- Assisted in GST Audits of Companies.
- Prepared, Uploaded and filed GST Returns of about 100 clients (GSTR 1, 3B, 4, 9).

OTHERS

- Prepared Project Reports, forecasts and worked on loan files.
- Compiled financial information, figures and forecasts for budgetary decision making.
- Completed detailed reviews of accounts and bookkeeping records to verify compliance with standards.

HONOURS AND ACHIEVEMENTS

- Had Exemption in CA Intermediate Auditing and Assurance as well as CA Final Strategic Financial Management and Economic Law.

I solemnly declare that all the information furnished in this document is free of errors to the best of my knowledge.

Sincerely,
CA Akash Bawane.