

HARSHIT JAIN

Ph:- +91-8302661795

Email:- jainharshit484@gmail.com

LinkedIn:- www.linkedin.com/in/harshitjain484

Career Objective

Chartered Accountant with experience in audit, internal controls, risk assessment and banking operations. Seeking to leverage skills in a dynamic role to contribute to strategic decision-making, improve financial operations, and drive business growth.

Academic Qualifications

Year	Degree/Examination	Board/Institute	% /(Remarks)
Nov. 2024	CA Final (both groups)	The Institute of Chartered Accountants of India	59.67% (Exemptions in 4 subjects)
Dec. 2021	CA Intermediate (both groups)		63.13% (Exemptions in 6 subjects)
Dec. 2020	CA Foundation		80.25% (Pass with Distinction)
2020-23	Bachelor of Commerce	Delhi University	69.39%
2019-20	Higher Secondary	Happy Public Sr. Sec. School	82.60%
2017-18	Secondary	Happy Public Sr. Sec. School	85.60%

Work Experience

T R Chadha & Co. LLP		March,2022 To Present
Projects	Work performed	
Statutory Audits Major Industries <ul style="list-style-type: none">BankingBiotechServicesBook Publishing	<ul style="list-style-type: none">Conducted Limited Reviews and Statutory Audits for a leading Small Finance Bank of India and the Indian branches of a top Japanese bank.Verified revenue, performing GST reconciliation, analytical procedures, and cut-off testing to ensure accuracy and compliance of Ind AS 115.Conducted audits of employee benefit expenses, verifying provisions for gratuity, leave encashment, and provident fund, ensuring accurate financial reporting.Verified lease transactions and disclosures under Ind AS 116, ensuring proper accounting treatment for right-of-use assets and lease liabilities.Evaluated the accuracy and compliance of financial statements and accompanying notes with applicable accounting standards and regulatory requirements.	
Ind AS Conversion	<ul style="list-style-type: none">Assisted the Ind AS conversion process for a biotech company with a turnover exceeding ₹1,800 million, ensuring seamless integration and accurate financial reporting.	
Testing of Internal Controls	<ul style="list-style-type: none">Evaluated the Internal controls over payroll processing, revenue recognition, contingent liabilities, fixed assets and overall preparation of financials.Tested internal controls and ensured operational efficiency in financial reporting for the banking companies, focusing on deposits, advances, and IRAC compliance.	
IPO Process Support	<ul style="list-style-type: none">Evaluated restated financial statements and prepared certificates for an IPO, ensuring compliance to SEBI regulations, and financial reporting standards.Supported the preparation and review of comfort letter and Certificates for IPO of a leading Small Finance Bank with an issue size of more than ₹ 500 crores.Supported the circling-up process of the DRHP for IPO filings, coordinating with stakeholders to ensure proper disclosure in the offer document.	

Other Achievements

- Won **gold medal** in Inter-house badminton competition in school.
- Secured **bronze medal** in Inter-house long jump.
- Secured **first rank** in the city in CA foundation and CA Intermediate examinations.

Technical and IT Skills

- Proficient in **MS Word**, **Excel** and **PowerPoint** for data analysis and presentation.
- Completed Udemy course on **Pivot Tables** and **Pivot Charts**.