## Aman Bhageria DOB: April 10th, 1999

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Languages

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| ACADEMIC QUALIFICATION  Year                                     | Degree/Examination  | Board/Institute            | %/CGPA                | #               |  |
|--|---|----------------------------|-----------------------|-----------------|--|
|  |   |                            |                       | Attempts        |  |
| July 2021  | CA Final (New)  | ICAI                       | 50.00%                | 1               |  |
| May 2018   | CA Intermediate (Inter)   | ICAI                       | 53.63%                | 1               |  |
| May 2017   | CA Foundation (CPT)   | ICAI                       | 73.50%                | 1               |  |
| 2017-20  | B. Com (H)  | Calcutta<br>University     | 6.64/10<br>CGPA       | -               |  |
| Mar 2017   | Class XII – CBSE  | PAS, Bokaro<br>Steel City  | 89.6%                 | -               |  |
| Mar 2015   | Class X - CBSE  | PAS, Bokaro<br>Steel City  | 9.6/10<br>CGPA        | -               |  |
| WORK EXPERIENCE  |   |                            |                       |                 |  |
| Organization: Deloitte Hask                                      | ins & Sells, Kolkata  |                            |                       |                 |  |
|  | Idit and Assurance (Oct 2018 -  | - Sep 2021)                |                       |                 |  |
| Major Clients  | Key Roles and Responsibilitie   |                            |                       |                 |  |
|  | Audit and Review of Financial   |                            | Limited Review, an    | d other         |  |
| IFB Industries Limited   | certification engagements   |                            |                       |                 |  |
| (Engaged in engineering and<br>Home appliances<br>manufacturing) | - Involved in <b>Business Process Understanding</b> and <b>ICFR</b> across <b>15+ locations</b> Pan In  |                            |                       |                 |  |
|  | - Testing of <b>Revenue from Operations</b> , certification work for <b>Derivative cover</b> .  |                            |                       |                 |  |
|  | - Variance Analysis, segment reporting, testing of different Financial Statement Iter   |                            |                       |                 |  |
|  | and project management.   |                            |                       |                 |  |
| Linde India Limited  | Audit and Review of Financial Statements, Limited Review and Tax Audit  |                            |                       |                 |  |
| (Engaged in Industrial   | / <del>J</del>  |                            |                       |                 |  |
| and Medical Gas  | Flowcharts and Test of cont   |                            |                       |                 |  |
| production and manufacturing utilities)                          | - Testing Revenue from Operat   |                            | -                     |                 |  |
|  | construction division, Variance Analysis, testing of different Financial Statement Items lik warranty, Treasury, Receivables, Account Payable and project management. |                            |                       |                 |  |
| DALIBLE II II III  |   |                            |                       |                 |  |
| BAHDL Hospitality<br>Limited (Engaged in Hotel<br>Business)      | Statutory Audit, Tax audit Process Understanding and Preparation of Audit Report, Limited Review Report, Audit Committee Presentation etc.                            |                            |                       |                 |  |
| IFB Automotive Private   | Execution of <b>all phases of audit procedures</b> beginning from planning stage, business  |                            |                       |                 |  |
| Limited  | process review to Test of control, Substantive testing and subsequently presentation of   |                            |                       |                 |  |
| (Automobile Component  | findings to management.   |                            |                       |                 |  |
| Company)   |   |                            |                       |                 |  |
| PMC Rubber Chemicals   | Audit of financial statement, Bu  | siness process understar   | nding, variance analy | sis, testing of |  |
| India Private Limited  | different items of Financial State  | ement.                     |                       |                 |  |
| (Rubber chemical company)  |   |                            |                       |                 |  |
| EXTRA-CURRICULAR AND O   | THER INFORMATION  |                            |                       |                 |  |
| Positions of<br>Responsibility                                   | - Led Audit team of 3-4 peop  | le as field in charge in 2 | audit client engagen  | nents during    |  |
|  | article ship.   |                            |                       |                 |  |
|  | - Acted as working member of <b>Eastern India Chartered Accountants Students</b>  |                            |                       |                 |  |
|  | Association (EICASA) and organized various events on its behalf.  |                            |                       |                 |  |
|  |   |                            |                       |                 |  |
|  | - Held multiple positions in school student council including that of Discipline in Charge.   |                            |                       |                 |  |
|  | - Served as <b>President</b> of <b>Ram Bhawan Chatra Niwas</b> and <b>Treasurer</b> of Saraswati Puja   |                            |                       |                 |  |
|  | Committee   |                            |                       |                 |  |
| Achievements   | - Secured 1st Position in Com   | •                          |                       |                 |  |
|  | - Received <b>Star certificate</b> for  | r Exemplary behavior and   | d academic perform    | ance.           |  |
| Computer Proficiency   | - Exposure to Tally and SAP E   | RP.                        |                       |                 |  |
|  | - Working proficiency in MS Off   | fice tools including MS F  | xcel, MS Word. MS     | PowerPoint      |  |
|  | ]   |                            | ,,                    |                 |  |

- Certification on **POWERBI** & **Financial Modeling** (DCF Method) from Udemy.

- English, Hindi, Bengali, Marwari