Nikhil Agarwal

Chartered Accountant

Experience of 3 years in Statutory Audit and Limited Review of Listed and Private Companies with keen interest in stock market trading. Looking forward to work for the organization with the best of my knowledge and ability to benefit the organization and provide me with knowledge that is important for my professional and personal development.

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WORK EXPERIENCE

Article Assistant

Jagdish Bansal & Associates

09/2020 - 08/2021

Mumbai

Achievements/Tasks

- Assisted in Variance Analysis of major income and expenses heads on a monthly and quarterly basis & Preparation of Limited Review Report as per SEBI Regulations.
- Conduct Internal Control Over Financial Reporting and preparation of IFC and Audit Report.

Article Assistant BDO India LLP

08/2018 - 08/2020

Mumbai

Achievements/Tasks

- Assisted in the Statutory Audit of Hospital in performing Test of Details and Test of Controls for Revenue from Operations, Unbilled Revenue, Accounts Receivable/Payable, SG&A Expenses, Accrued and Prepaid Expenses.
- Performed Payroll to GL Reconciliation, TOC and TOD for Joinees/Resignees and Statutory compliance - PF, TDS, Actuarial Valuation, Cash & Bank Verification, Inventory Valuation as per Ind AS 2, PPE as per Schedule II.

EDUCATION

CA Final (Group I)

Institute of Chartered Accountants of India

12/2021 58.75%

CA Final (Group II)

Institute of Chartered Accountants of India

05/2022 55.5%

B.Com

Mohanlal Sukhadia University

08/2020 63.81%

H.S.C. (Commerce)

Kailash Vidya Vihar

05/2017 83.4%

S.S.C

Kailash Vidya Vihar

05/2015 95%

SKILLS



ACHIEVEMENTS

Held the position of House Captain in School and led it to win the House Cup.

Ex-Team Member of School Cricket, Basketball and Football Team and participated in West Zone Basketball and Football Tournament organized by CBSE

INTERESTS

