

Harsh Sharma

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PROFESSIONAL SUMMARY:

I am an experienced audit consultant with comprehensive background in audit services in IND AS, AS and US GAAP. With 3.5 years of experience including articleship. Performed statutory audit and analysis of financial statement of the different background entities.

PROFESSIONAL & ACADEMIC QUALIFICATION:

QUALIFICATION	YEAR	INSTITUTE/BOARD	MARKS	REMARK
CA final	2025	ICAI		Result awaited
B.Com	2022	DAVV	71.25%	1 st Division
Intermediate	2021	ICAI	50.37%	1 st attempt, 73 marks in Accounts
Foundation	2020	ICAI	64.00%	1 st attempt, 78 marks in Accounts 73 in Business & Economics
HSC (Class XII)	2019	CBSE	83.00%	Above 75 marks in all subjects
SSC (Class X)	2016	CBSE	8.40 GGPA	Above 75 marks in all subjects

PROFESSIONAL EXPERIENCE:

- Articleship at **SBCJ & Associates** from October 2021 to April 2022.
 - Filed **Income Tax Returns** for individuals, HUF, and private limited companies.
 - Performed **Tax Audit, Statutory Audit** and **Control Testing** of Private Companies.
 - Performed **Gold test Audit**, **NBFC branch visit** and Prepared **Books of Accounts**.
- Articleship at **Grant Thornton (GT)** in **Audit & Assurance** from May 2022 to Nov 2024.
 - During the **Statutory Audit** of a Manufacturing company of lubricant & hot melt (Japanese co.) – Sanitary, car, other, E-commerce company (US Entities), Ceramic Industry Giant, and Solar Energy Generating Company **Covering Critical and Significant Areas of Financial Statements** like – Revenue, Purchase, Trade Receivables, Trade Payable, Inventory, Property, Plant & Equipment, Cash & Cash equivalent, Investment, Statutory Dues, Unit Capital/Share Capital, Operating Expenses, Other Income, Cash Flow Statement etc.
 - Have done the **AS, Ind-AS, and US-GAAP** Clients.
 - Actively involved at the **Planning stage** of various assignments.
 - Prepared **Preliminary analytics review** and **Final analytics review**.
 - Determining **Materiality** – Overall materiality, Performance materiality, trivial.
 - Conducted **Audit** of the entity's key financial areas, with a turnover exceeding **₹1,000 crores** and **funding of over ₹350 crores** secured from the renowned international private equity firm, **The Carlyle Group**. This encompassed critical aspects such as Revenue (including RoDTEP and Duty Drawback), Purchases, Other Income, TR, TP and PPE. Carried out these tasks independently with all work subsequently evaluated by the Engagement Manager and Partner.
 - Evaluation of **Internal Audit Reports, Board Meeting Minutes**, and their impact on the financial Statement.
 - Identified **Material Errors** and Non-compliance with Accounting frameworks and Laws & Regulations.
 - Evaluation of **GAAP Conversion** from Accounting Standards to Indian Accounting Standards.
 - Obtained understanding of business process and **Performed ICoFR Testing** Covering multiple cycles like O2C, P2P, Employee Benefit Expenses, Treasury and Operating & Capital Expenditure.
 - Have done **Critical Areas** of the financial statements of various clients **on my own**, then directly got it reviewed from the engagement manager and then Partner.
 - Evaluation of **Informatory Notes** and Necessary **disclosures** in the financial statement as per Schedule III.
 - Actively involved in the preparation of **Audit deliverables** including **Audit Report and CARO Report**.

ACADEMIC AND EXTRA-CURRICULAR ACHIEVEMENTS:

- During my professional journey with Grant Thornton awarded by **“Spot Award”** twice.
- Represented school as a head boy.
- Won several competitions in Sketching, painting.