

**Pravesh Gadia**



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### PROFILE SUMMARY

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**Chartered Accountant, November 2007**

**Graduate, 2004**

More than 3 years working experience as Director & Branch Head with **S K Patodia & Associates**, Chartered Accountants, Raipur, India (Member Firm of Choice International).

Seven years working experience with **S.R. Batliboi & Associates, Chartered Accountants, Kolkata, India** (Member Firm of **Ernst & Young**).

Four years working experience (including Articleship) with **Lodha & Co. Chartered Accountants, Kolkata, India** (Member Firm of **BDO International**).

Trained in Ernst & Young and BDO **Audit Methodologies**, software's and usage of the various **EY** tools.

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### CAREER OBJECTIVES

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I aspire for a dynamic career in a challenging environment with tremendous potential for personal and organizational growth.

I would like to be part of an organization that encourages lateral thinking, appreciates innovativeness, demands analytical abilities, excellent interpersonal interaction skills and stimulates creativity.

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### PROFESSIONAL QUALIFICATIONS

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**Chartered Accountant – November 2007**

Major Papers: Advanced Accountancy, Financial Management, Cost Accountancy, Corporate Laws, Management Information and Control Systems, Auditing and Direct & Indirect Taxation.

Course/Degree	Year	Institution
Chartered Accountancy, Final Group II	Nov'07	ICAI
Chartered Accountancy, Final Group I	May'06	ICAI
Chartered Accountancy, Intermediate	Nov'05	ICAI
Chartered Accountancy, Foundation	Nov'02	ICAI
Bachelor of Commerce (Hon's)	2004	CU

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### WORK EXPERIENCE

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**S K Patodia & Associates (Member of Choice International)**

*Advisory and Assurance*

- Director

Jan 16 – till date

**S.R.Batliboi & Associates (Ernst & Young), Kolkata**

*Assurance and Business Advisory Services (ABAS)*

- Assistant Manager

Sept'11-Jan 16

- Executive

Nov'08-Aug'11

**Lodha & Co. (Kolkata, India) (Member of BDO International)**

**Statutory and SOX Audit**

- Assistant Manager
- Paid Assistant
- Articleship

Jan'08 – Oct'08  
Nov'06 – Dec '07  
May'03 – Oct '06

**Articleship**

From R.S.Lodha & Co. Chartered Accountants, Kolkata.

During the Articleship period I was engaged in following work profile:

- Statutory Audit
- SOX Audit and Assignment
- Tax Audit, Interim and Quarterly Limited Review Audit
- Internal Audit

During my previous tenure I have been involved in audit work, consultancy and special assignments of various companies, the details of which are given below, which have helped me in understanding business from a practical point of view. This has widened my perspective, ability to comprehend and appreciate the importance of keeping a macro picture in view while suggesting solutions.

**Key Engagement experience**

Industry / Company	A Brief Idea About The Company	Work Performed
<b>At S K Patodia (Raipur Branch)</b>		
<ul style="list-style-type: none"> <li>• Government of Chhattisgarh</li> <li>• Chhattisgarh State Electricity Board</li> <li>• IIM, Raipur &amp; IIT, Naya Raipur</li> </ul>	<ul style="list-style-type: none"> <li>• Eleventh Finance Commission recommendations - Single Entry system to Double Entry system</li> <li>• Power Utilities Companies</li> <li>• Educational Institutes</li> </ul>	<ul style="list-style-type: none"> <li>• Leading the assignment as a nodal firm in Chattisgarh, addressing multiple field level CA firms</li> <li>• Leading the team of Internal Audit</li> <li>• Leading the team of Internal Audit</li> </ul>
<b>At Ernst &amp; Young (Kolkata, India)</b>		
<ul style="list-style-type: none"> <li>• Siemens Ltd</li> <li>• International Centre for Diarrhoeal Disease Research, Bangladesh</li> <li>• Hindustan Motors Limited</li> <li>• Adhunik Metalilks Ltd &amp; Orissa Manganese &amp; Mining Ltd</li> <li>• Govt. of Chattisgarh &amp; Govt. of Madhya Pradesh</li> <li>• Ministry of Zimbabwe</li> </ul>	<ul style="list-style-type: none"> <li>• Market leaders in construction business based in Germany</li> <li>• International health research institution located in Dhaka</li> <li>• One of the oldest automobile manufacturer of India</li> <li>• Manufacturers of Steel Billets rolled products</li> <li>• Eleventh Finance Commission recommendations - Single Entry system to Double Entry system</li> <li>• A World Bank Project of Payroll &amp; Skill audit for the Ministry of Zimbabwe</li> </ul>	<ul style="list-style-type: none"> <li>• Senior for the Statutory Audit team for metal and technologies (steel plant projects)</li> <li>• Conducted financial audit following Auditing Standards &amp; Norms based on IFRS</li> <li>• Member of the Statutory Audit team at plant and Head Office</li> <li>• Member of the Statutory Audit team at plant and Head Office</li> <li>• Closely monitored as a nodal firm in Chattisgarh &amp; Prepared the Opening Balance for ULBs in MP</li> <li>• Lead the 2<sup>nd</sup> Largest Province &amp; consolidation work at Harare,</li> </ul>
<b>At Lodha &amp; Co. (Kolkata, India)</b>		
<b><u>FINANCIAL MODEL Review BDO -UK</u></b>		
<ul style="list-style-type: none"> <li>• Corporate Finance</li> </ul>	<ul style="list-style-type: none"> <li>• Reviewed more than fifty financial models for BDO-UK</li> <li>• Financial Plan for Peerless General Finance &amp; Investment Company</li> </ul>	<ul style="list-style-type: none"> <li>• Involves review of MS - Excel based Business Plan and Projection including compliance of Term Sheet (Credit/Facilities Agreement) and sensitivity analysis</li> </ul>

- Business Restructuring plans for PSUs' of Government of West Bengal

- **Non Banking Financing Companies (NBFC)**

- The Peerless General Finance & Investments Company
- One of the largest RNBC in India
- Led the Statutory Audit team of various branches and finalization at Head Office levels.

- **Construction Sector**

- Paharpur Cooling Towers Limited.
- Market leaders in construction of Cooling Towers in South East Asia.
- Member of the Statutory Audit team.

- **Other Industries**

- Oil & Natural Gas Corporation Limited
- A fortune 500 company of exploration of oil and natural gas
- Member of the Statutory Audit team.
- Titagarh Wagon Limited
- Manufacturers of Railway wagon for Indian railways and defense supply.
- Conducted Inventory Audit at Factory.

- **Software**

- Covansys India (Private) Limited
- One of the top 10 software companies of the world with holding company at U.S.
- SOX Audit of the Payroll Cycle at Chennai. (External)
- Sum Total System (Private) Limited
- Software company
- SOX Audit of the Payroll Cycle at Hyderabad. (External)
- Lafarge Industries Private Limited
- One of the largest manufacturer of cement in the world
- SOX Audit of the Payroll Cycle at Sonadih, Arasmeta & Jojobera plant and Kolkata H.O.

The responsibilities covered while carrying out the audits include:

- Audits in accordance with E&Y Global Audit Methodology (GAM), BDO Audit methodology, including implementation of Compass 3 in Lodha & Co.;
- Identification and resolution of significant Indian GAAP issues;
- Compliance with statutory requirements.

## KNOWLEDGE OF COMPUTERS

- Operating system : Windows XP, 2000,98
- Software : Proficiency in MS-Word, MS-Excel, accounting packages like Tally, SAP.
- E&Y Audit Software : GAMx, Random Sampling tools & other E&Y assurance database
- BDO Audit Software : Compass 3

## PERSONAL INFORMATION

Fathers Name : Late Devendra Prasad Gadia  
 Date of Birth : 04<sup>th</sup> May 1982  
 Languages known: English, Hindi, and Bengali  
 Hobbies : Cricket, Music

## DECLARATION AND SIGNATURE

I hereby affirm that the information in this document is accurate and true to the best of my knowledge.

Pravesh Gadia