

Nihal Gadekar

Chartered Accountant



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Dubai, UAE

PROFESSIONAL SUMMARY

- Experienced Chartered Accountant with a strong background in internal auditing, financial management, risk management and ensuring compliance with internal controls and policies.
- Skilled in financial analysis, budgeting and forecasting, with a solid understanding of accounting principles and standards.
- Passionate about pursuing a career in internal audit and finance, with a focus on achieving personal and professional growth.

SKILLS

- Ability to interpret financial data and draw meaningful conclusions
- Ability to work independently and in a team environment
- Analytical and Problem solving
- Audit Planning, Strategy and Execution
- Budgeting and Forecasting
- Communication and interpersonal skills
- Compliance and documentation
- Critical thinking and business acumen

PROFESSIONAL EXPERIENCE

M/s. CA Sarang Rajhans & Co, (Chartered Accountants) | Internal Auditor

Feb 2022 – Sep 2023 | Pune, India

- Conducted internal audits of financial and operational processes to identify control weaknesses and areas for improvement
- Maintained an adequate system of Internal control by a continuous examination of accounting procedures, receipts and disbursements to provide adequate safeguards against misappropriation of assets
- Developed and executed audit programs and test plans to ensure compliance with policies, procedures, and regulations
- Prepared audit reports highlighting findings, recommendations, and action plans
- Performed reviews of organization's adherence to regulatory guidelines applicable to industry activities and practices.
- Implemented internal controls and safeguards for receipt of revenue, costs, budgets and expenditures
- Reviewed regulations and guidelines to confirm business accounting practices adhered to GAAP standards
- Trained newly hired employees on company processes, procedures and deadlines
- Recommended new methods to improve internal controls and operating efficiency
- Communicated audit results to management and provided guidance on remediation efforts
- Conducted follow-up audits to ensure effective implementation of recommendations
- Collaborated with external auditors during the annual audit process
- Developed and maintained effective working relationships with stakeholders across the organization

M/s. CA Sarang Rajhans & Co, (Chartered Accountants) | Article Assistant

Jun 2017 – Jun 2020 | Pune, India

- Prepared financial statements and reports in accordance with accounting standards and regulatory requirements
- Conducted financial analysis to support business decisions and improve financial performance
- Assisted in the preparation of budgets and forecasts
- Conducted internal control reviews and implemented recommendations
- Reviewed organization's adherence to regulatory guidelines applicable to specific activities and practices
- Participated in team projects, demonstrating an ability to work collaboratively and effectively
- Acted as a team leader in group projects, delegating tasks and providing feedback
- Planned and executed various statutory audits procedures, documentation, audit trail etc
- Coordinated and managed audits with external auditors
- Mentored and trained junior staff members

- Detail-oriented and organized
- Financial and data analysis
- Financial Modelling and Valuation Analysis
- Proficient in MS Office, especially Excel, Word and PowerPoint
- Professional skepticism
- Project Management
- Risk Management
- Sensitivity and Scenario Analysis
- Strong knowledge of accounting and auditing standards
- Strong understanding of auditing principles and techniques

CERTIFICATION

Corporate Finance Institute (CFI) Financial Modelling & Valuation Analyst

- Business Valuation Modelling
- Budgeting & Forecasting
- Dashboards & Data Visualization

Corporate Finance Institute (CFI) Capital Markets & Securities Analyst

- Derivatives Fundamentals
- Portfolio Management
- Commodities Fundamentals

LANGUAGES

- English • Hindi • Marathi
- Proficient in all

VISA AND OTHER DETAILS

- Nationality : India
- Date of birth: 09th October 1994
- Marital status: Single
- Passport No : W6507912
- Visa Status : UAE Tourist Visa, valid till 07th January, 2024

EDUCATION

Chartered Accountant | Dec 2021

The Institute of Chartered Accountants of India

Bachelor of Commerce (B.Com) | April 2015

Mumbai University

ACHIEVEMENTS

- Provided valuable insights to clients by conducting profitability analysis and suggesting measures for cost reduction and revenue enhancement.
- Advised clients on tax optimization strategies, resulting in substantial tax savings and improved financial performance.
- Developed comprehensive audit reports, highlighting critical issues, and recommended strategies for improving the financial health of mutual fund distribution firms.
- Assisted in the implementation of a new ERP system, ensuring that internal controls were in place and processes were compliant with regulatory requirements.
- Collaborated with clients to implement best practices in financial reporting and internal controls, resulting in enhanced financial transparency.
- Assisted in the preparation of audit reports and communicated findings to clients, ensuring their understanding of the audit results and potential areas for improvement.
- Conducted comprehensive audits of mutual fund distributor accounts, ensuring compliance with relevant regulations and industry standards.
- Successfully represented clients during regulatory audits and investigations, leading to positive outcomes and minimized financial penalties.
- Reviewed property valuations, lease agreements, and construction costs, contributing to accurate financial reporting and better decision-making for clients.