

MOHD SOHAIB



CHARTERED ACCOUNTANT

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CAREER OBJECTIVES

To work with a growth-oriented organization which gives me challenging opportunities to unlock my potential of being a chartered accountant and realize excellence, to perform to the best of my ability and to leverage the exposure to consistently add value to the organization.

PROFESSIONAL QUALIFICATION

Degree	Board	Year	Marks (%)
CA Final	Institute of Chartered Accountants of India (ICAI)	November 2022	408/800 (51%)
CA Intermediate		May 2019	402/800 (50.25%)
CA CPT		June 2018	135/200 (67.50%)

EDUCATION

Degree	Board/University	Year	Marks/CGPA
B. Com	Osmania University	2021	8.67 CGPA (overall)
Intermediate	Telangana Board of Intermediate Education	2018	933/1000 (93.3%)
SSC	Board of Secondary Education, Telangana	2016	9.3 CGPA

PROFESSIONAL EXPERIENCE

Price Waterhouse Chartered Accountants LLP - Hyderabad, India

Audit & Assurance - Associate: April 2023 - Present

- Executed and handled **Statutory Audit** under **IGAAP** and **Ind AS** framework and **Group Reporting Special Purpose Audit** under **IFRS framework** of Private limited Companies in diversified sectors such as **Metal processing, Information Technology** and **Leasing companies** which majorly includes:
 - Planning**, identification, and assessment of **risks** through understanding business and strategy.
 - Understanding controls within organization by performing detailed **walkthroughs** and examination of Risk control matrix designed by the entities.
 - Tested **Internal financial controls** to report on the design and efficiency of controls.
 - To carry out **substantive testing** of account balances in accordance with audit plan formulated.
 - Documented work performed with respect to Financial Statement line item like Revenue, Inventory, PPE, Investment Property.
 - Drafted audit report, report on internal control over financial reporting, report on certifications.
 - Ran internal AI tools such as **BoT** for rolling out independence and external confirmations, Aura Checker for ensuring accuracy of workpapers.
- Handled other engagements such as **Tax audit, Certifications** like Annual Performance Review, Unhedged Foreign Currency Exposure and attended Stock Count.

BDO Rise Private Limited - Hyderabad, India

Audit & Assurance – Associate (FTE): January 2023 - March 2023

- Executed **Statutory Audit** of **Consolidated** and **Standalone financial statements** of LLC and LLPs under **USGAAP, HUD** and **VHDA** framework in **Real Estate Industry**.
 - Tested for **compliance** with respect to **Related party disclosures**, evaluated **Going concern assumption** and prepared **Financial analytical review**.
 - Performed financial statements tie-out with audit workpapers and drafted management representation letter for audit engagement.

Laxminiwas & Co. Chartered Accountants - Hyderabad, India

Audit & Assurance – Audit Intern: June 2020 - October 2022

4. Executed **Statutory Audit** of Private limited Companies under **IGAAP and Ind AS** framework in diversified sectors such as **Automobile dealership, Non-Banking Financial Companies, Retail Jewellery Company, water purifier company and Information Technology.**
 - Verified and tested critical areas of financial statement like PPE, Accounts Receivables, Accounts Payable, Borrowings and vouching of Revenue, Purchases, Employee cost.
5. Handled **Internal Audit** of **Listed and Private limited Companies** in sectors such as **Cement manufacturing company, Books Publishers** wherein
 - Verified workflow efficiency and productivity of all internal managerial process areas such as treasury process, procurement process, revenues process, payroll process and verified the statutory compliances.
 - Drafted Internal Audit Reports as per standards of firms and ICAI.
6. Performed **Statutory Branch Audit** of nationalized bank in which verified whether advances granted, deposits collected are as per the prudential norms.
7. Handled other engagement includes concurrent audit of Indian Private Bank, Exchange audit of Stock broker, Stock take for Pharmaceutical Company and Fixed assets verification of Listed company.

MSPR & Co. Chartered Accountants - Hyderabad, India

Audit & Assurance – Audit Intern: October 2019 - May 2020

8. Performed Statutory Audit and tax audit of Private limited Companies under IGAAP framework.

CERTIFICATIONS & AWARDS

- Completed Information Technology training, Orientation as well as GMCS courses conducted by ICAI
- Completed Financial Modeling & Valuation Workshop conducted by CA Monk.
- Price Waterhouse Chartered Accountant LLP awarded me “STAR & R Dazzling Debut Award” in recognition of my effective efforts and significant contributions for timely completion of engagement.

TECHNICAL SKILL

- Well versed with working in MS Excel, MS Word, MS PowerPoint, MS Outlook.
- Working Knowledge of accounting software's such as Tally ERP-9, SAP, Oracle
- Working Knowledge of audit software's such as Aura, APT.
- Familiar with the financial models and valuation techniques

PERSONALITY SKILL

- Swift and smart worker, enthusiastic
- Good research and application skills
- Team oriented and compassionate professional
- Innovative, dedicated and committed at work given.

HOBBIES & INTEREST

- Playing & watching Cricket
- Watching web shows & movies
- Travelling and listening music

PERSONAL DETAILS

- Father's Name: Mohd Chand Pasha
- Date of Birth: 21/08/1999
- Languages Known: English, Hindi, Urdu, Telugu