

Bharat Vyas

Chartered Accountant

Contact

Address

Mumbai, India 400067

Phone

8097674063

E-mail

cabharatvyas@gmail.com

Skills

Audit of Accounts

Advanced

Preparation of financials

Advanced

Filing of Tax returns

Upper intermediate

Tally ERP

Upper intermediate

Languages

English and Hindi

Online



cabharatvyas.com

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and contact card

linkedin.com/in/ca-bharat-vyas-1b1ab99b

Chartered Accountant with Big 4 and mid-tier audit experience across S.R. Batliboi Associates LLP, BSR & Co. LLP, and Kalyaniwalla & Mistry LLP (Mazars). Hands-on with statutory audits, Ind-AS / I-GAAP financials, IFRS 16, CARO, Schedule III, and Form 3CD. Open to Audit Manager roles and industry finance (financial reporting / controllership).

Work History

Assistant Manager

2022-11 – Current

S.R. Batliboi Associates LLP

1. Conducted audits for companies in e-commerce, visa processing, and IT.
2. Prepared and presented audit reports to clients.
3. Ensured compliance with ICAI Guidance Notes while finalising CARO reporting and associated documentation.
4. Compiled and finalised leases in accordance with IFRS 16.
5. Conducted discussions with management and staff to understand business processes; prepared process notes and walkthroughs.
6. Reviewed and analysed financial statements for Schedule III compliance.
7. Performed substantive audit procedures, including sample testing and verification of transactions.
8. Compared current- and prior-year financials to identify significant fluctuations and documented findings with supporting evidence.

Senior Associate

2021-12 – 2022-10

BSR & Co. LLP India, Mumbai

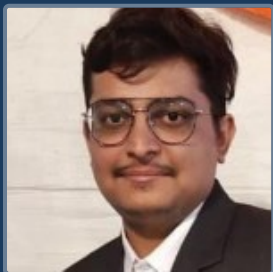
1. Audited a company engaged in renting of commercial premises.
2. Completed and documented audit workpapers.
3. Performed tests of control and substantive testing.

Audit Executive

2019-03 – 2021-12

Kalyaniwalla & Mistry LLP Mazars India, Mumbai

1. Completed assignment of converting I-GAAP financials into Ind-AS financials of a company engaged in renting of commercial premises.
2. Performed planning, execution and finalisation of audits of private limited companies engaged in renting of commercial premises.



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1. Preparation of Ind-AS and I-GAAP financials (standalone and consolidated) as per ICAI Guidance Note on Schedule III and Schedule III of the Companies Act, 2013.
2. Finalisation of Form 3CD and its annexures for various entities.
3. Completed and documented audit papers for respective areas worked.
4. Performed tests of control and walkthrough of the sales cycle of a company engaged in pharmacy and optical lenses.
5. Verification of trade receivables and provisions made as per ECL.
6. Preparation of audit reports and various certificates.
7. Performed audit procedures on various cycles as per Standards on Auditing.

Article Assistant

2014-03 – 2017-07

Banshi Jain and Associates, Mumbai

1. Preparation and filing of individual and company income-tax returns.
2. Conducted audits across various sectors.
3. Preparation and filing of TDS returns.

Education

Chartered Accountant

2012-06 – 2018-11

Institute of Chartered Accountants of India

Bachelor of Commerce

2012-04 – 2015-03

Prahladrai Dalmia Lions College — Mumbai

HSC (12th Standard)

2011-04 – 2012-03

Prahladrai Dalmia Lions College — Mumbai