Sachin Nagpal

Finance Professional | CA Inter | B.Com (Hons)

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PROFESSIONAL SUMMARY

CA Inter-qualified finance professional with 5+ years across financial reporting, MIS automation, budgeting and statutory audit. Currently Financial Executive at National Highways Infra Trust (NHIT), handling month-end close across multiple entities, Ind AS 116 lease accounting, deferred tax, Fixed Asset Register and SAP-based KPI reporting. Previously led statutory and internal audit teams on engagements involving Adani Airports, Larsen & Toubro, Power Grid Corporation of India and Bank of Maharashtra.

CORE SKILLS

- MIS Reporting and Automation
- SAP ERP and Financial Data
- Ind AS (Ind AS 116 Lease Accounting, Ind AS 109 Expected Credit Loss, Ind AS 12)
- Deferred Tax
- Fixed Asset Register (FAR)
- Month-End Financial Close
- Financial Modelling
- Budgeting and Variance Analysis
- Statutory and Internal Audit
- Intercompany Reconciliation and Consolidation
- GST and TDS Compliance
- Advanced Excel, Blackline, Tally

PROFESSIONAL EXPERIENCE

Financial Executive – National Highways Infra Trust (NHIT)

Dec 2024 – Present

- Led current-state analysis and fit-gap assessments; reduced month-end close cycle by about 2 days through improved reconciliations and reporting.
- Manage full monthly close across 3+ entities: journal entries, ledger reviews, provisions and consolidated management reporting.
- Automated 5+ Excel-based MIS and management report templates, cutting manual reporting effort by about 40%.
- Support budgeting, forecasting and variance analysis across 4+ business functions; flagged cost overruns averaging INR 10–15 lakh per quarter.
- Prepare Ind AS workings: Ind AS 116 lease accounting (ROU asset and lease liability schedules), Ind AS 12 deferred tax computation and disclosures, FAR maintenance, and financial statements with notes.
- Extract and analyse SAP data for 10+ KPI metrics; manage intercompany and bank reconciliations across 3+ accounts.

Team Leader – Audit – Gianender & Associates, Chartered Accountants

Apr 2021 – Dec 2024

- Led audit fieldwork teams on 10+ statutory, tax, internal and limited review engagements a year across infrastructure, banking and public sectors, under the supervision of the engagement partner.
- Managed teams of 3–5 auditors per engagement; planned resources and ensured on-time audit closure.
- Statutory and internal audit exposure on engagements involving Adani Airports, Larsen & Toubro, Power Grid Corporation of India and Bank of Maharashtra.
- Performed financial statement analysis and risk-based reviews within agreed timelines.

Finance Intern – NTPC Limited

Internship

- Appraised capital budgeting processes and project viability across PSU infrastructure projects.
- Performed expected vs. actual budget analysis across 5+ projects and recommended corrective actions.

EDUCATION

CA Inter (Both Groups) – Institute of Chartered Accountants of India, 2021

B.Com (Hons) – IITM, Guru Gobind Singh Indraprastha University, 2017