

Pritika Modi

November 30, 2002
Kolkata, West Bengal
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Profile
Chartered Accountant with experience in statutory and internal audits across diverse industries. A proactive and collaborative professional with keen interest in volunteering and leadership initiatives, committed to creating meaningful organizational and social impact.

Professional Qualifications			
Year	Examination	Board / Institute	Percentage
November, 2024	CA Final	The Institute of Chartered Accountants of India (ICAI)	55.33%
December, 2021	CA Intermediate		58.125%
December, 2020	CA Foundation		59.5%

Academic Qualifications			
Year	Examination	Board / Institute	CGPA/Percentage
2020-2023	B.Com (Hons)	St. Xavier's College, Kolkata	7.71 CGPA
2020	Class XII (Commerce)	Sushila Birla Girls' School, Kolkata	94.4%
2018	Class X	Sushila Birla Girls' School, Kolkata	92.2%

Work Experience	
Associate at KPMG Global Delivery Center Private Limited, Kolkata April 2025 – Present	
Statutory Audit	Worked on a complex end-to-end audit of a USA-based insurance company. Performed risk assessment, external confirmations, bank reconciliations, sampling, vouching and verification of investments, mortgage loans, derivative contracts and finalization of its financial statements.
Articleship firm – KASG & Co. April 2022 – April 2025 (An Associate of JPNR Corporate Consultants Pvt. Ltd., Kolkata)	
Statutory Audit	- Interacted with the client and led presentations while working on the statutory audit, tax audit and return filing of companies engaged in the following- - Trading of FMCG products - Chemical manufacturing and trading company - Automobile dealership
Internal Audit	- Conducted the Internal audit of a listed steel manufacturing company and presented the audit findings to the Senior Management and Audit Committee in the company's quarter-end Board Meeting, offering actionable insights and recommendations. - Managed the Internal Audit of a chemical manufacturing company, developed and executed internal audit plans and suggested process improvements by analyzing the existing Risk Control Matrix.

Other Information	
Certifications, Recognitions and Participation	- Awarded the 'Kudos' award (March 2026) and 'Spot' award (September 2025) at KPMG to recognize my contributions to the audit. - Awarded for outstanding performance and recognizing my contributions to key projects during Articleship. - Active part of a mentoring program run by KPMG, where we mentor graduate students to be interview-ready for corporate roles. - Actively coordinated in organizing 'Urja'- the Annual event of my Articleship firm. - Volunteered to teach underprivileged children of an NGO, as part of my college assignment. - Senior Diploma from Bangiya Sangeet Parishad, West Bengal in Keyboard. - Purple Belt holder in Shotokan Karate. - Bronze Medalist in the 1st All Bengal Girl & Women's Karate & Self-Defense Championship. - Active member in 'SNEH'- The Social Service Unit of my school.

Technical Skills: Proficient with MS Excel, MS Word, MS PowerPoint, SAP Linguistic Proficiency: English (Fluent), Hindi (Fluent), Bengali (Conversational)
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