

Manan Engineer

DOB: 22 May 1999 | Address: Mumbai, MH – 4000067

Email: engineermanan100@gmail.com | LinkedIn: [MananEngineer](#) | Phone: +91 9321172207

Professional Summary

Chartered Accountant and Assistant Manager at BSR & Co. LLP (KPMG) with 5+ years of experience leading multi-entity statutory audits for listed clients, navigating regulatory and governance complexities, strengthening financial controls, and engaging directly with CXOs.

Pursuing the Blended Post Graduate Programme at IIM Ahmedabad — an executive MBA for working professionals — enhancing strategic problem-solving, business analysis, stakeholder management, and leadership capabilities while delivering impact in a client-facing leadership role at KPMG.

Education:

- | | |
|--|--------------------|
| • Blended PGP, IIM Ahmedabad | Sept' 24 – Aug' 26 |
| • Chartered Accountant, ICAI | May-23 |
| • B. Com, H. R. College (Mumbai University) (CGPA 8.64/10) | Apr-20 |
| • Higher Secondary Certificate – N. M. College - (91%) | Mar-17 |
| • 10th Grade - ICSE - (95%) | May-15 |

Professional experience:

Audit and Assurance (Statutory Audit), B S R & Co. LLP (KPMG), Mumbai

Assistant Manager (Oct 24 – Present)	- Led audit for a ₹9,400 Cr conglomerate , managing a 12-member team and coordinating with tax and valuation groups; achieved closure in 30 days, 8 days faster YoY , through strategic planning and improving reporting efficiency.
Senior (Aug 23 – Oct 24)	- Oversaw up to 4 simultaneous statutory audits for large manufacturing and diversified clients. Acted as key interface for CFOs and senior finance leaders, ensuring compliance and timely reporting
Executive (Oct 22 – Jul 23)	- Pioneered analytics-driven audit approach that reduced manual testing by ~20% ; recognized by leadership for enhancing efficiency and team effectiveness on critical areas.
Staff Accountant (Oct 19 – Sep 22)	- Addressed sensitive audit issues by engaging with client leadership and firm's technical team; overcame resistance through structured arguments and tactful negotiation , securing Emphasis of Matter disclosure in the audit report
	- Steered first-year audit through SAP migration, identified governance gaps, recommended process enhancements, and ensured smooth end-to-end execution
	- Led different component reporting for engagements with group auditors in Switzerland, Germany and Singapore , performing independent reviews and ensuring timely, accurate deliverables

Manan Engineer

DOB: 22 May 1999 | Address: Mumbai, MH – 4000067

Email: engineermanan100@gmail.com | LinkedIn: [MananEngineer](#) | Phone: +91 9321172207

	- Directed audit planning and execution of 400+ inventory verifications across clients with ~75 team members, managing priorities, conflicts, and timely delivery in a critical audit phase in March 2025. - Responded to Companies Act inspection; coordinated with client leadership to address sensitive issues (AGM extensions, dissenting directors) while maintaining statutory compliance. - Seamlessly orchestrated cross-functional coordination between audit, valuation, taxation, and component teams (including listed and private subsidiaries), streamlining issue resolution and ensuring full-scope audit compliance under compressed timelines. - Reviewed high-risk areas including revenue, litigations, and borrowings for diversified clients; ensured accurate consolidation and provided insights that improved transparency and informed board-level discussions.
--	---

Key milestones:

- **Spot Award** – selected nationally for significant audit contributions
- **Runner-up, KPMG firmwide Tech-Reck Quiz Quest** – firm wide recognition for regulatory and analytics tolls expertise.
- **Delivered technical sessions** to 70+ professionals (articles to directors) on governance and SEBI updates, enhancing functional capability across teams

Languages:

English, Hindi, Marathi and Gujarati