

DEVANSHI KESHOT

Cost & Management Accountant
(AIR 9)

DOB: 08 March 2002

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Executive Summary

- ❖ Secured **RANKS** in **all** the three levels of CMA examination.
- ❖ Handled diversified work profiles viz. Financial Reporting, Taxation, Finance and Costing. Having major exposure in IND AS, Indirect & direct Taxation and Costing.

Professional and Academic Qualifications

Level	Institute	Timeline	Percentage	Remarks
CMA-Final	ICMAI	June'23	59.00%	Secured AIR 9th , awarded with KG Goyal Cash Memorial Award .
CMA-Intermediate		Dec'21	62.125%	Secured AIR 39th , awarded with Silver Medal by ICMAI.
CMA-Foundation		Dec'20	86.00%	Secured highest marks among female candidates in Northern region of ICMAI and ranked as 2nd in Jaipur chapter, awarded with Rajrani Jaisingh Gold Medal .
B.Com.(Hons.)	University of Rajasthan	2023	74.27%	Overall 5th rank in college.
Class XII	CBSE	2020	95.40%	Secured 95+ in 4 Subjects out of 5 including 99 in Economics.

Work Experience

NL FOOD INDUSTRIES

Jan 2022 – Mar 2023

TAXATION (DIRECT & INDIRECT)	<ul style="list-style-type: none">Preparation of GSTR-1, GSTR-3B & GSTR 9.Prepared reconciliation report pertaining to outward supply and for availment of ITC.Aided the management in availment of ITC u/s 16 of GST Act, 2017.Identified blocked credit as per sec 17(5) of GST Act, 2017.Aided the management in identifying place of supply to determine levy of IGST or CGST/SGST u/s 7,8.Aided the clients in effective tax planning by determining appropriate tax regime.Advised management on appropriation of TDS provision relevant to sec 194 I, 194 J & 194 C.
INTERNAL AUDIT & FINANCIAL REPORTING.	<ul style="list-style-type: none">Aided the management in physical verification of inventory and its valuation thereof as per IND AS 2.Facilitated the management in recognizing revenue as per IND AS 115.Assessed various obligations to determine the amount of provision to be booked as per IND AS 37.Assisted in checking capitalization of fixed assets and depreciation thereon as per IND AS 16.Ensured appropriate determination, computation and recognition of DTA & DTL as per IND AS 12.Ensured capitalization of borrowing cost as per IND AS 23.Aided the management in preparation of debtor ageing report.
COST OPTIMIZATION & FINANCIAL ANALYSIS	<ul style="list-style-type: none">Aided the management in preparation of cost statement as per CAS.Conversant with the methods of Budgeting, Forecasting, Variance analysis and MIS report preparation.Conversant with reconciliation of Costing Profit with Financial Profit.Conversant with various techniques of financial analysis viz. Ratio analysis, trend analysis, periodic comparison and vertical/horizontal analysis.

IT Skills / Extra Curricular Activities

Certifications	<ul style="list-style-type: none">Investment banking virtual reality intern experience by JP Morgan and Citi Bank.Audit virtual experience by Grant Thornton LLP(US).Certification on various courses of Corporate Finance Institute (CFI).Awarded with Gold Medal for best PPT presenter.
Technical/ IT Skills	<ul style="list-style-type: none">Conversant in MS Suite (MS Excel, MS Powerpoint, MS Word, etc.), Tally Prime .
Extra Curricular Activities	<ul style="list-style-type: none">Participated in social drive by DAB INDIA and managed funds in event organised by Jaipur Unclubbed.
Hobbies	<ul style="list-style-type: none">Reading non fictional books, dancing.