

**LAKSHYA AGARWAL**

Chartered Accountant

DOB 05 Oct 2001

<b>Mobile</b>	: (+91) 6350448429
<b>LinkedIn</b>	: <a href="https://www.linkedin.com/in/lakshya-agarwal-50928b207">https://www.linkedin.com/in/lakshya-agarwal-50928b207</a>
<b>Email</b>	: <a href="mailto:lakshyagroww@gmail.com">lakshyagroww@gmail.com</a>
<b>Place</b>	: Jaipur, Rajasthan / Bengaluru, Karnataka

**PROFESSIONAL & ACADEMIC QUALIFICATION:**

<b>Exam</b>	<b>Institution</b>	<b>Year</b>	<b>Percentage</b>	<b>Remarks</b>
CA-Final	Institute of Chartered Accountants of India	May 2025	53.67 %	60+ marks in AFM & IBS
CA-Intermediate		May 2022	54.38 %	60+ marks in ACCOUNTS
CA-Foundation		Nov 2019	65.5 %	60+ marks in ECONOMICS
B.Com.	University of Rajasthan	2022	First Division	ABST (Regular Course)
Class XII	Central Academy Senior Secondary School, Jaipur, Rajasthan	2019	88 %	97 marks in Economics
Class X		2017	8.8 CGPA	Secured 2 <sup>nd</sup> Rank in class

**WORK EXPERIENCE:**

Articleship | M/s. Parakh &amp; Co., Jaipur (April 2021 - April 2024)

<b>Statutory Audit</b>  Key Sectors & Companies <ul style="list-style-type: none"><li>• N.T.P.C (Listed PSU)</li><li>• School (Seedling school)</li><li>• Healthcare (J.N.U Hospital)</li><li>• Banking Institutions</li></ul>	<ul style="list-style-type: none"><li>• Ensured compliance with FRF while reviewing finalization of Financial Statements, including notes of accounts and schedules as per <b>Schedule III of the Companies Act 2013</b>.</li><li>• Applied analytical and substantive procedure viz ratio analysis, trend analysis, periodic comparison, and review w.r.t. sales to <b>uncover a revenue leakage</b> which <b>constitute .5% of Total Revenue</b></li><li>• Verification of quantum of provisions for expected future obligations as per <b>IND AS 37</b>.</li><li>• Assisted in valuation of <b>inventory</b> as per <b>IND-AS 2</b> &amp; its verification thereof as per CARO,2020.</li><li>• <b>Assisted in drafting</b> audit opinions in accordance with SA 700, SA 701, and SA 705.</li><li>• Obtained balance confirmations from receivables, trade payables, and banks in accordance with <b>SA 505</b>.</li><li>• Handled and verified <b>fixed assets</b> representing 80% of the total asset base, ensuring accurate financial reporting, depreciation accounting, and valuation in accordance with <b>IND AS 16 and Schedule III of the Companies Act</b>.</li><li>• Obtained <b>external confirmations</b> in accordance with SA 505 to verify account-level balances of bank accounts, investments, and trade receivables.</li></ul>
<b>Business Risk and Management Consultant</b>  <ul style="list-style-type: none"><li>• Hospitality</li><li>• Healthcare</li><li>• Banking Institutions</li></ul>	<ul style="list-style-type: none"><li>• Conducted <b>asset verification</b> of surgical equipment and medical inventory at ASG Eye Hospital.</li><li>• <b>Analyzed Budgets and Forecast</b> for the month and relative performance in terms of rooms occupied, revenue generated and profits earned.</li><li>• Analyzed long standing debtors and its reasons and helped initiating follow up procedure to <b>reduce sluggish receivable cycle</b> with the help of Power BI.</li><li>• Analyzed financial statements and operational data to identify discrepancies and collaborated with management to develop strategies for <b>improving internal controls and operational efficiency</b> through SOP.</li><li>• Led and implemented automation of inventory recording processes, including Goods Receipt Note (GRN) and Quality Control (QC), resulting in streamlined operations and <b>saving approximately 2 man-hours per day</b>.</li><li>• <b>Offered strategic tax planning</b> and implemented optimized solutions, resulting in effective tax savings of INR 50 lakh for clients.</li><li>• Aided management in reviewing business contracts to identify potential <b>risks in commercial and legal terms</b>.</li></ul>
<b>Finance</b>	<ul style="list-style-type: none"><li>• Facilitated the implementation of a lean inventory framework, optimizing the <b>Days inventory outstanding (DIO)</b> and cash conversion cycle.</li><li>• Delivered strategic consulting that led to <b>client savings of over INR 1.2 crores</b> through efficient treasury, investment, and wealth management practices.</li><li>• Engaged in business and financial analytical methods, including <b>KPIs analysis</b>, trend analysis and ratio analysis.</li></ul>
<b>Taxation</b>	<ul style="list-style-type: none"><li>• Tax audits and preparation of <b>3CD reports</b>.</li><li>• Advised clients on stipulation of <b>sec 36,37,40A (3),43B,269SS,269ST,269T</b> in business.</li><li>• E filing of <b>Income Tax Returns, TDS Returns</b>.</li><li>• Opined on matters covering legal position as to determine allowability and <b>blocked credit</b> under sec 16 and sec 17(5) of GST Act.</li><li>• Preparation of <b>GST returns</b>, advisory related to matters of place of supply and time of supply.</li></ul>

**SKILLS AND EXTRA CURRICULAR ACTIVITIES**

- MS Office, Tally, Genius, ClearTax, Finacle
- Pursuing Financial Modelling, Power BI & Power Query
- Former Head Boy, Central Academy Sr. Sec. School
- Inter-School Music Competition participant