

NEENA KEDIA

Chartered Accountant, B.Com.

DOB: 10 Jan 2002

Email: neenakedia1001@gmail.com

Phone: (+91) 8005670859

LinkedIn: [linkedin.com/in/neena-kedia](https://www.linkedin.com/in/neena-kedia)

Corr. Add: Mumbai, Maharashtra

Permanent Add: Jaipur, Rajasthan

Professional and Academic Qualification:

Exam	Year	Institution	Percentage	Remarks
CA Final	May 2025	The Institute of Chartered Accountants of India (ICAI)	55.17%	First Attempt
CA Intermediate	May 2022		55.13%	First Attempt
CA Foundation	Nov 2020		79.75%	First Attempt
CFA Level I	May 2024	CFA Institute	-	Top 10 Percentile
B. Com	2023	University of Rajasthan	77.00%	Passed with First Division
XII	2020	CBSE	96.20%	School Topper
X	2018	CBSE	94.60%	School Topper

Work Experience:

Article Assistant at Kalani & Co. LLP, Jaipur

Statutory & Tax Audit Key Sectors: <ul style="list-style-type: none">FMCGReal Estate & InfrastructureFinancial ServiceHospitalityHealthcareMiningInformation Technology	<ul style="list-style-type: none">Reviewed revenue recognition as per IND AS 115, verified inter-company balances and consolidation as per IND AS 110, and reported in compliance with SA 600 and SA 706 in the Audit Report.Ensured Compliance with RERA, Income Tax, GST laws and labor laws.Scrutinized transactions to determine impact of DTA/DTL and its treatment thereof (IND AS 12).Verified capitalization and cessation of borrowing cost and its impact on bottom-line (IND AS 23).Adherence to RBI-Master Directions & Circulars and Norms for Direct Assignment (DA), Pass-through certificates (PTC), EIS, NPA and Income Recognition and ECL Provisioning.Assisted client in complying with calculation & reporting of share-based payment under Ind AS 102.Verified the sanctity of expenses booked pertaining to Section 135 of Companies Act, 2013.Ensured compliance with Companies Act, 2013 and Schedule III for right issue of compulsory convertible preference shares and equity shares and relevant reporting under CARO.Tested design & efficiency of controls for reporting thereof as per ICoFR Framework u/s 143(3)(i)Verified existence, valuation and ageing of inventory (IND AS 2) and verified fixed asset (IND AS 16)Carried out examination of Debtor/Creditor Balances and sought External Confirmations as per SA 505.
Risk Advisory & Business Consultancy (Internal Audit)	<ul style="list-style-type: none">Tested the design and efficiency of controls pertaining to Revenue (O to C), Procurements (P to P), Payrolls (H to R), Treasury, Taxes to identify design and control deficiency in major controls as per IFC framework.Supported ERP customization to align with MSME Act, 2006 and Section 43B(h), streamlining MSME status and payment tracking thereby improving PAT by 1% through timely compliance.Conducted risk profiling of manual and automated financial and operational processes and developed the Risk Control Matrix (RCM) to strengthen internal control frameworks.Identified irregularities and deviation from indirect tax statutes (GST), impacting overall profitability of INR 2+ Cr.
Financial Advisory	<ul style="list-style-type: none">Advised client on labor restructuring, resulting in a 1% increase in EBIT through optimized workforce planning.Conversant with business and financial analytical methods which include analyzing KPIs, ratio and variance analysis, YoY/QoQ trend reviews and vertical/horizontal analysis.Assisted client in effective surplus cash management through cash flow analysis and developed strategies to enhance returns.Analyzed and addressed slow-moving, non-moving, and obsolete inventory along with long standing receivables to optimize DIO and DSO, contributing to a more efficient cash conversion cycle.
Concurrent Audit	<ul style="list-style-type: none">Ensured adherence to RBI guidelines for day-to-day operations of 2 Branches of the largest listed small finance bank (Assets size INR 1.50+ lakh cr.) and prepared monthly reports on internal controls.Conducted monthly physical verification of cash & inventory.

Extra-Curricular Activities:

Oratorical	<ul style="list-style-type: none">Presentations on various technical topics at the CA Professional Meeting of Kalani & Co. LLP.
Volunteering	<ul style="list-style-type: none">Actively associated with NGOs focused on educating underprivileged children and well-being of elderly & HIV/AIDS patients.
Competitions	<ul style="list-style-type: none">Participated in various Drama, Singing, Art & Craft competitions in School.
Leadership	<ul style="list-style-type: none">Lead team of 5+ articles for assignment of Internal Audit, Statutory Audit and Advisory.

IT Skills:

- Proficient in **MS Office** and working knowledge of **SAP, Tally ERP9** and **Busy**.
- Pursuing certificate courses on **Financial Modelling, Advance Excel** and **Power BI/Query**.