Rushikesh Sunilrao Chavhan

(Chartered Accountant)

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Professional and Educational Qualifications

Course	Institution/University	Year of passing	Marks	Remarks
CA Final	ICAI	May-2025	389/600 (64.83%)	Exemptions in 5 Subjects, Cleared in 1st Attempt
CS Executive	ICSI	Nov-2022	427/800 (53.38%)	Exemptions in 2 Subjects
CA Intermediate	ICAI	Nov-2021	432/800 (54%)	Highest marks in Costing, Cleared in 1st Attempt
B.Com.	RTMNU	2022	CGPA 8.75	Cleared in the 1st Attempt
CA Foundation	ICAI	Dec-2020	215/400 (53.75%)	Highest Marks in Business Economics
Class XII	MH STATE BOARD	2019	559/650 (86.00%)	90 + Marks in 3 subjects. (Commerce)
Class X	MH STATE BOARD	2017	361/500 (72.20%)	Highest marks in Hindi

Work Experience

Article Assistant at C. R. Sagdeo & Co., Nagpur, Maharashtra.   **July 2022 – 25**
(A well-renowned firm based in Nagpur, with branches across four major cities in India, serving a diverse clientele of over 100 entities. The firm is engaged in delivering a wide range of professional services, ensuring quality, compliance, and value-driven outcomes.)

Statutory Audit	• Contributed to the statutory audit of a **leading listed defence PSU** and a **publicly listed bank**, gaining exposure to large-scale operations and complex financial reporting environments. • Drafted **Audit reports** and reviewed quarterly financial statements • Performed detailed testing of account balances and transactions, ensuring accuracy and compliance with applicable standards such as **Ind AS** and **Companies Act** provisions.
Bank Audit	• Performed a **concurrent audit** for a bank, assessing risks, recognizing NPAs, and reviewing and testing documentation. • Identified and reported **revenue leakages** and control deficiencies to enhance the efficiency and operating effectiveness of the control system in the bank. • Prepared reports on the non-classification of **NPAs** for **submission to the RBI,** including **LFAR.**
Direct Taxation	• Prepared **Tax Audit Report of 40+ clients** consisting of individuals, firms, and companies. • **Prepared and filed 80+ IT returns** for diverse entities, including companies, partnership firms, trusts, and individuals. • Assisted in the preparation of **tax computations**, advance tax workings, and TDS reconciliations, ensuring timely compliance and minimization of tax exposures for clients.
Internal Audit	• Conducted internal audits of reputed public limited companies having revenue over **1000 + crores** by utilising **SAP FICO, MM, and SD modules**, to ensure compliance with regulatory requirements and internal controls. • Conducted comprehensive end-to-end **process audits** for procurement to payment (P2P) processes at a **prestigious aerospace company**, including asset verification, ensuring compliance with internal controls and organisational standards. • Analyzed financials and operational processes to identify areas for improvement and **risk mitigation**, drafted detailed audit reports, and presented findings to senior management, providing actionable recommendations.
Other	• Conducted **Financial and Business advisory services** as a team leader**.** • Conducted **Stock Audit** for **Mahagenco, Zydus Wellness Ltd, Haldirams Pvt Ltd**.

Additional skills

Technical Skills	• Efficient with **MS Office Applications.** • **Tally ERP, SAP, Lighthouse, Finacle (Banking Software)**
Soft Skills	• Empathetic communicator with leadership potential and a customer-focused mindset. • Goal-oriented, flexible, and skilled in cross-functional teamwork and constructive feedback handling.
Languages	English, Hindi, Marathi.

Leadership, Extra-Curricular Activities, and Achievements

Co-curricular skills and achievements	• Actively participated as a member of the Hall and Dias committee for the conduct of the CA student conference. • Obtained certification in AI & Automation in MS Excel.