

Bhavita Jain

Chartered Accountant | B.com

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Professional and Academic Qualification:

Year	Qualification	Performance	Remarks
May 2025	CA Final	55.66%	Exemption in AFM, IBS
Nov 2022	CA Intermediate (ICAI)	55.87%	Exemption in Accounts & Costing
Nov 2019	CA-Foundation (ICAI)	64.75%	-
2022	B.Com	67.44%	Passed with First Division
2019	Senior Secondary, RBSE	84.20%	2 nd highest in economics
2018	11 th (Banasthali Vidyapith)	A Grade	Awarded Topper certificate

Work Experience

A Qualified Chartered Accountant (MAY 2025) with articleship experience in Audits, Taxation, Regulatory Standards and Bank Audits at **M/s Ghiya & Company, Chartered Accountants, Jaipur established from 1958** having offices in 6+ cities including **Mumbai, Ahmedabad & Surat** is under the guidance of 15+ partners in practice. **Key Assignments handled:**

Department	Performance Areas
Audit & Assurance and Tax Audit	<ul style="list-style-type: none">Worked with clients cutting across sectors like Exporter, Manufacturer, Textile, Handicraft, Service Industry, Rajasthan Rajya Vidyut Utpadan Nigam Limited (C&AG Audit).Applied analytical procedures viz. trend analysis w.r.t Sales, Expense, Revenue & PayrollsAssisted client in recognition and reporting revenue as per IND AS 115.Scrutinized rental contracts to determine applicability and checked lease schedule for appropriately reporting ROU Asset and Lease Liability (IND AS 116).Assisted in drafting and framing opinion on audit report as per SA 700 series.Ensure compliance with MSME Act, Companies Act, 2013 and Income Tax provisions (Sections 194Q, 206C(1H), 269ST, 269SS, 269T, 50C).Carried out examination of debtor and creditor balance to identify long-standing dues and sought External Confirmation as per SA 505.Assisted management in reclassifying capital expenditure that had been incorrectly reported as revenue expenditure.Verification and preparation of various disclosure requirement under Revised Schedule III of the Co. Act, 2013.Reporting on matters related to CARO 2020.Verification of Depreciation chart, Bank Reconciliation Statement & Financial Statement.Ensured compliances with Income tax, ESI, PF, Bonus.Enabled client in saving Rs 10,00,000 on account of applicable penal charges on disallowance of benefits availed by client on inappropriate interpretation of Foreign Trade Policy schemes.
Central/ Branch Statutory Audit	<ul style="list-style-type: none">Worked with client Punjab & Sind Bank (PSB)Assisted in audit of Branches, Zones and Head office departments.Examined loan portfolios, credit risk exposure, ensure alignment with regulatory requirementEnsured compliance with RBI's Prudential Norms for capital adequacy, asset classificationEnsured proper provisioning and reporting of NPAs, including restructured accounts and stressed asset schemes.
Indirect Tax	<ul style="list-style-type: none">Reconciled Outward & Inward supply ledgers with GSTR-1, GSTR-3B and GSTR-9/C.Prepared and filed GSTR-9 and GSTR-9C, including audit certification and observations.Identified key discrepancies while reconciling GSTR 2B and ITC as per client records and resolved the issue with effective vendor coordination.Identified excess ITC claimed by client and facilitated its reversal to avoid penalty 0.4% on net profit.

IT Proficiency

- Working experience of MS-Office Suite, Tally ERP9, Tally Prime and Microsoft AX etc.
- Basics of Financial Modelling, Power BI & Power Query (Pursuing).

Extra-Curricular Activities and Achievements

Oratorical	<ul style="list-style-type: none">Presented topics on several corporate & compliance issues at Professional Interns Meeting.
Social Service	<ul style="list-style-type: none">Participated in various events such as Blood Donation camp, Tree plantation, Community service initiatives.
Position of Responsibilities	<ul style="list-style-type: none">Independently and efficiently managed large assignments and received client appreciation on several projects.Delivered 5+ technical sessions and non-core topics organized by Ghiya & Co.Responsible for representing the house as House Captain and selecting students for school events.Served as editor of In house Magazine distributed among 200 partner and premium reader base of High Court & Quasi judicial Authority.
Academic	<ul style="list-style-type: none">Awarded Gargi Award twice by the state government.State Runner up team in Cultural and science based quiz in vidya Bharti Organisation.