

Naman Vijay

Chartered Accountant, B.Com(H) EAFM

[Video CV](#)

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PROFESSIONAL & ACADEMIC QUALIFICATION

COURSE	YEAR	INSTITUTION	MARKS (in %)	REMARKS
CA Final	Nov 2024	ICAI	322/600(54%)	Exemption in 1 subject
CA Intermediate	May 2021	ICAI	448/800(56%)	Exemption in 3 subjects
CA Foundation	Nov 2019	ICAI	253/400(63.25%)	Cleared in 1 st Attempt
B.COM(H) EAFM	2019-2022	University of Rajasthan	55%	Scored well in Financial Management
Class XII	2019	Emmanuel Mission School	77%	Scored well in Economics
Class X	2017	Emmanuel Mission School	7.0 CGPA	Scored well in Science

Cashgrail Private Limited (Zupee), Gurugram, India

Assistant Manager Finance

(March'2025 - Present)

- ❖ Worked closely with the **Founder & CFO** on a live **M&A transaction deal worth AUD 1.1Mn**, including due diligence, financial modelling, and valuation support.
- ❖ Assisted in preparing **investment decks, transaction documents, and internal approval notes**.
- ❖ Coordinated with **cross-functional teams** (Controllership, legal) and **external advisors** to support deal execution.
- ❖ Gained exposure to **transaction structuring, valuation benchmarking and negotiation considerations**.

ARTICLESHP EXPERIENCE

O.P Agrawal & Co. (Previously Rajvanshi & Associates)

(Sept'21 - Oct'24)

Worked as Articled Assistant in leading CA firm headquartered in Jaipur with 350+ clientele including listed entity

Statutory Audit

- ❖ Reporting & presentation of financial statements with auditors report including matters pertaining to **CARO, 2020** as per the requirements of Schedule III of Companies Act, 2013 for client across diverse industry verticals such as **Infrastructure, Gems & Jewellery, Textile, FMCG, Technology and Hospitality**.
- ❖ **Scrutinized** ledgers, reconciled debtors & creditors balances, vouched income & expenditures.
- ❖ Verified capitalization and cessation of **borrowing cost** and its impact on bottom line. (Ind AS 23)
- ❖ Ensured precise **revenue recognition** in strict compliance with Ind AS 115, optimizing financial accuracy and regulatory adherence.
- ❖ Scrutinized rental contracts to determine applicability and checked **lease schedule** for appropriately reporting **modification in lease contracts** including impact on **ROU Asset & Lease Liability**. (Ind AS 116)
- ❖ Conversant with **consolidated financial statements for a group** in accordance with Ind AS 110.
- ❖ Verified statutory compliances of **Companies Act, 2013** like PF, ESI etc.
- ❖ **Supervised a team** for carrying out detailed audit procedures such as reviewing transactions, understanding agreements, verifying **loan repayment schedules**, sales purchase registers and **capitalization of fixed assets** for authenticating accuracy.
- ❖ Scrutinized Fixed Assets including ROU Assets & preliminary expenses to determine impact of **DTA/DTL** and its treatment thereof. (IndAS 12)
- ❖ Ensured **Related Party Disclosure** requirements as per SA 550 and **CSR** compliances.
- ❖ Obtained **external confirmations** to verify account balances for Bank balances, Investments, Debtors.(SA 505)
- ❖ Applied **Analytical procedures** while applying **substantive procedures** viz. ratio analysis, trend analysis, and periodic comparisons w.r.t Revenue, profitability, Inventory and Debtors.

Finance & Management Consultancy

- ❖ Aided in streamlining receivables for clients by analyzing **DSO (Day Sales Outstanding)** and **long standing debtors** and implementing follow up mechanism thereby reducing collection period from **45 days to 36 days**.
- ❖ Analyzed major expenditures and facilitated **decrease in monthly expenditure by 8%** by mitigating risk.
- ❖ Aided client in **saving 115 cr.** through business consultation pertaining to **effective treasury and investment management**.
- ❖ Handson experience on **building financial models** for facilitating vital **capital budgeting decisions and developing financial forecast models**. [Reserch papers & Projects](#)

Achievements & Skills

- Proficient knowledge in working with MS Office suite especially MS Excel, PowerBI, Tableau, Python, MS Word and MS Power Point.
- Conversant with Tally ERP, SAP, Busy, Spectrum, Express GST and Express TDS.
- **Corporate Valuation course [2024]** by Aswath Damodaran.
- Social worker, Spending time with friends and Cricket.

Extra-curricular Activities

- Secured Third Position in Thomas Quest 2015 initiative by Thomas Cook.
- Secured 1st Rank in Sankhya Abacus State Level Competition 2016.
- Active Member of Non-Profitable and charitable Trust **All About Happiness Foundation**.
- **Runner-Up**, Inter-School Cricket Competition [2018].