

PROFESSIONAL & EDUCATIONAL QUALIFICATION

COURSE	YEAR	INSTITUTION	MARKS	REMARKS
CA FINAL	May 2025 & Nov 2024	ICAI	358/600 (59.60%)	Exemption in 3 Subjects
B.Com	Mar 2023	Pt. Ravishankar Shukla University, Raipur	69.28%	1st Division
CA INTERMEDIATE	Nov 2021	ICAI	452/800 (56.50%)	1st attempt (with 2 exemptions)
CA FOUNDATION	Nov 2020	ICAI	265/400 (66.25%)	1st attempt (with 3 exemptions)
CBSE Class-XII	2020	Jawahar Navodaya Vidyalaya, Saraipali	481/500 (96.20%)	School topper & 2nd Rank in District
CGBSE Class-X	2018	Pratibha Public School, Saraipali	568/600 (94.67%)	School topper & 8th Rank in District

ARTICLESHIP EXPERIENCE- RAJENDRA PRASAD CHARTERED ACCOUNTANT, RAIPUR(C.G.) APRIL'22- APRIL'25

(Well renowned CA Firm headquartered in Raipur and three more branches in different cities)

<u>Statutory Audit Assignments</u>	<ul style="list-style-type: none"> Conducted comprehensive Statutory and Tax audits for individuals, firms and companies with turnovers exceeding ₹ 500 crore, in sectors such as Iron, Steel, Power, Cement & FMCG ensuring compliance with regulatory standards. Preparation of Financial Statements and Notes to Accounts in compliance with AS as per Schedule III (Revised) of the Companies Act, 2013, as well as the Income Tax Act, 1961. Adapted to various accounting software such as Tally, Tally Prime and Oracle for ledger scrutiny. Verified management disclosures in Form 3CD and filed Tax Audit Report in Form 3CA/3CB to ensure compliance. Planning of execution of audit procedure including vouching of income and expense items, obtaining debtors, creditors, and bank balance confirmation etc. Maintained and prepared detailed financial records and accounts for diverse clients, ensuring accuracy and adherence to accounting principles.
<u>Direct & Indirect Taxation</u>	<ul style="list-style-type: none"> Prepared and filed Income Tax and TDS returns for companies, trusts, firms, and individuals, incorporating strategic tax planning to optimize tax liabilities. Supported income tax litigation processes, including scrutiny and search assessments, achieving significant tax liability reductions through strategic planning. Assisted clients with calculation of advance tax to ensure timely payment of taxes. Advisory services in relation to various complex tax issues encountered under GST & Income tax. Lead GST Compliances of Central Warehousing Corporation. Prepared and filed GSTR 9 & 9C along with reconciliation statements for individuals, firms, and companies with turnovers exceeding ₹300 crore. Prepared & filed Forms 15 CA & 15 CB for the foreign remittances made by individual and company.
<u>Finance</u>	<ul style="list-style-type: none"> Assisted in the Statutory audit of banks and preparation of LFAR. Prepared and reconciled stock statements for bank financing, collaborating with inventory and accounts teams to ensure precise and timely reporting. Prepared CMA reports for clients to secure working capital limits and term loans.

SKILLS & ACHIEVEMENTS

<u>Skills</u>	<ul style="list-style-type: none"> Proficient in MS suite (Excel, word), Powerpoint, Compu office. Ability to independently interact with clients & ensuring time management. Analytical & Interpretation skills.
<u>Awards & Achievements</u>	<ul style="list-style-type: none"> Held 2nd rank in class 12th & 8th rank in class 10th in the district and received award from the District Magistrate for the same. Represented the school in various inter-school debate contests. Actively participated in plays and skits during school events. Secured 2nd rank in National Level Talent Search Competition.
<u>Languages</u>	<ul style="list-style-type: none"> English & Hindi