

KANUSHKA JAIN
(Chartered Accountant, B.Com)

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PROFESSIONAL & ACADEMIC QUALIFICATION :

Exam	Institution	Year	Percentage	Remarks
CA-Final	Institute of Chartered Accountants of India	May 2025	53%	Exemption in AFM (73)
CA-Inter		Nov 2020 & May 2022	51.38%	Exemption in Accounting (61)
CA-FOUNDATION		Nov 2019	65.25%	Exemption in Accounting (70), Law (61), Economics (74).
B.Com. (Hons)	Khandelwal Girls College, Jaipur, University of Rajasthan	2022	78%	1 st Division
Class XII	BRIGHTLANDS GIRLS SR. SEC. SCHOOL, Jaipur, Rajasthan	2019	94%	CBSE BOARD (90+ marks in four subjects out of five)
Class X		2017	9.6 CGPA	CBSE Board

WORK EXPERIENCE:

(Articleship at M/s. Ramesh Chand Jain & Associates, leading Chartered Accountants firm based in Jaipur)

Key Client	Statutory and Tax Audit & Indirect Tax & Finance
Habilelabs Pvt. Ltd. (Sector- Software Development Company)	<ul style="list-style-type: none"> Audit & Financial Reporting: Conducted statutory audits in line with SA standards; verified opening balances, ledgers, journal entries, and expenses; reviewed financials under Ind AS (115, 109, 116) and Schedule III; and reported on CARO 2020 compliance.
Keshav Cold Storage Pvt. Ltd. (Sector- Cold Storage Facility)	<ul style="list-style-type: none"> Tax Audits & Income Tax Compliance: Prepared and filed Tax Audit Reports (Forms 3CA, 3CB, 3CD, 10B); interpreted key provisions (Sec 14A, 43B(h), 80JJAA, 2(22)(e)); checked ICDS, advance tax, depreciation, and TDS clause compliance; and filed Forms 35 & 36 for appeals.
Kihaa Food & Hospitality Pvt. Ltd. (Sector- Food & Hospitality)	<ul style="list-style-type: none"> TDS Advisory & Compliance: Guided clients on TDS applicability under Sections 194C, 194J, and others; ensured accurate deduction and return filing; minimized disallowances under Sec 14A/40A(3); and supported structuring to mitigate compliance risks.
Shiva Kriti International Ltd. (Sector- Constructions of Railway Lines) (Turnover > Rs.200 cr.)	<ul style="list-style-type: none"> Income Tax Return Filing & Planning: Filed 30+ ITRs (ITR 1–6) for corporate and non-corporate clients with gross total income up to ₹5 Cr; advised on tax planning including exemptions under Sec 54, 54F, 50C, 80IA, and dual-residency tie-breakers.
Gokul Industries (Sector- FMCG industry) (Turnover > Rs.300 Cr.)	<ul style="list-style-type: none"> GST Compliance & Audits: Filed and reconciled 50+ GSTR-1, 3B, 9, 9C returns for clients with ₹20 Cr turnover; audited GST records, filed refund applications, and advised on ineligible/blocked credits under Sec 16 & 17 of CGST Act.
Wondor Motors (Sector- Automobile industry) (Turnover > Rs.200 cr.)	<ul style="list-style-type: none"> Representation & Litigation Support: Drafted and supported written submissions before CIT(A) and ITAT on contentious tax matters like bogus purchases, unexplained credits (Sec 68), penny stock transactions, and disallowances under Sec 14A.
Trusts, Hospitals and various Private Ltd.	<ul style="list-style-type: none"> Analytical & Substantive Testing: Applied SA 520 for ratio/trend/deviation analysis; conducted debtor aging, inventory valuation (Ind AS 2), and flagged long-outstanding receivables to strengthen working capital control. Internal Audit & Compliance Reviews: Audited procurement, fixed asset registers (AS 10/Schedule II), depreciation, and cost structures; ensured compliance with PF, ESI, Labour Laws, and improved internal processes and operational efficiency. Management Reporting & Forecasting: Skilled in budgeting, forecasting, and preparing comparative tax regime analysis; enhanced financial decision-making through streamlined reporting and process improvements.

IT PROFICIENCY, ACTIVITIES & CERTIFICATES

- Working knowledge of accounting software such as Tally ERP, Compu Office Software and customized software.
- Conversant with MS-Office Suite – MS Word, MS Excel(Pivot & functions) and MS PowerPoint.
- Awarded by Khandelwal Vaish Girls Institute of Technology, Rajasthan in BCom Part-I for securing “Rank-1
- Awarded by S.S. Jain Subodh Girls P.G. College for securing “ 3rd position ” in Poster Making Competition.
- Active Participant & winner in Inter-House wall painting competition & Inter School Pin Board competitions.
- Learned Calligraphy, Participated in Dance performance at annual function