

Megha Lahoty

Chartered Accountant (May'25)

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Education

Course	Year	Institution	Score	Remarks
CA Final	May 2025	ICAI	365/600 (60.83%)	1 st Attempt with exemption in 4 subjects
B.Com	April 2023	MDSU, Ajmer	75.2%	Passed with distinction
CA Intermediate	Nov 2021	ICAI	434/800 (54.25%)	1 st Attempt with exemption in 4 subjects
CA Foundation	Nov 2020	ICAI	312/400 (78%)	1 st Attempt with distinction
Class 12 th CBSE	Mar 2020	K.D.Jain Public School, Kishangarh	95.2%	Topper in school
Class 10 th CBSE	Mar 2018		94.2%	Topper in school

Work Experience

Article Assistant at Pipara & Co. LLP, Ahmedabad

April 2022 - March 2025

Statutory and Tax Audit

- Executed audit engagements for listed, unlisted public and private companies of diverse sectors, covering their **financial statement analysis** including areas such as revenue & purchases, operating expenses, employee benefits, property plant & equipment, equity, statutory compliances, accounts payable and receivable, investments, borrowings, cash and cash equivalents.
- Led statutory and tax audit** by performing **end-to-end audit procedures** for a private company engaged in manufacturing and trading of cotton yarn and garments having annual turnover exceeding ₹600 crores.
- Assisted in the **limited review** of a debt listed plastic manufacturing company with a turnover exceeding ₹700 crores considering the implications of the Corporate Insolvency Resolution Process (CIRP) as well.
- Identified and addressed gaps in revenue recognition during the statutory audit of a startup cosmetics company with nationwide retail and e-commerce presence, ensuring the accuracy of reported revenue.
- Performed statutory audit of a state government public sector undertaking (PSU) in the power generation sector with an annual turnover around ₹150 crores.
- Executed statutory audit of a pharmaceutical company with an annual turnover exceeding ₹400 Crores, including assessment of IND AS implementation and compliance with applicable financial reporting frameworks.
- Analyzed and understood business processes, identified inherent risks, and evaluated controls to mitigate them, while developing substantive procedures to address risks and assertions for reporting under Internal Control over Financial Reporting across processes such as Order to Cash, Procurement to Pay, Treasury Management, Inventory Management, Property, Plant & Equipment, Hire to Retire, and Financial Closing & Reporting.
- Drafted **interim review reports, audit reports** including **CARO 2020 report** and **Reporting on Internal Financial Control** in respect of financial statements of aforesaid engagements.
- Managed **Tax Audit** of various clients including listed/unlisted corporate entities, partnership firms, trusts, and individuals, ensuring compliance with direct tax laws and assisting in their tax computations.

Leadership and Extra-curricular activities

- Served as House Captain (2018–2019), leading and representing the house in various school events and competitions.
- Achieved top positions in multiple inter-school competitions, including article writing, poster making, and extemporaneous speaking.

Other Information

- Technical Skills: Tally, SAP, Microsoft Excel, Word, PowerPoint
- Soft Skills: Time Management, Public Speaking, Teamwork, Leadership
- Date of Birth: 13/09/2004
- Languages known: English and Hindi
- Hobbies: Listening to music and travelling