

### ACADEMIC QUALIFICATION

Year	Course	Institution	Marks/ Grades
May 2025	CA Final Group II	The Institute of Chartered Accountants of India	61.00%
November 2024	CA Final Group I		55.00%
May 2022	CA Intermediate		55.38%
November 2019	CA Foundation		55.50%
2022	B. Com (Honours)	University of Calcutta	CGPA 8.34
2019	Class XII	DAV Public School, Asansol – (CBSE affiliated)	94.20%
2017	Class X		CGPA 7.40

### WORK EXPERIENCE

**Audit Assistant – Ashok Swaika & Co, Asansol****Period: May 2025 to July 2025**

- Managed filing of ITRs and monthly GST returns (GSTR-1, GSTR-3B), ensuring accuracy and adherence to statutory timelines;
- Helped in preparation of structure of financial statement of various private companies.

**Articleship experience - Lodha & Co LLP, Kolkata****Period: February 2022 to February 2025**

- Lead a team of 7 members and executed statutory audit and limited review engagements of automobile and industry gear manufacturing company with an annual turnover of over 800 crores;
- Performed end to end audit procedures including process understanding, risk assessment and materiality level determination of key areas like Property plant and equipment, Revenue from Operations, Security deposits, Trade receivables ,Trade payables and Other expenses;
- Conducted verification and compliance checks related to the Export Promotion Capital Goods (EPCG), Advance Authorization and RoDTEP scheme in accordance with the provisions of the Customs Act 1962;
- Discovered material discrepancies in the inventory valuation of finished goods, thereby avoiding overvaluation and ensuring compliance with Ind AS 2 by implementing precise valuation techniques, leading to accurate financial reporting;
- Identified noncompliance related to CSR expenditure in excess of the limits specified u/s 135 of Companies Act, 2013, allowing the company to carry forward such excess expenditure to next financial year;
- Identified non-compliance with Ind AS 16 related to the treatment of acquisition of second hand plant & machinery and facilitated the revision of the said method to ensure alignment with the accounting treatment as per Schedule II of companies act, 2013;
- Assisted in the finalization of consolidated financial statements for two wholly owned subsidiaries in accordance with IND AS 110 – Consolidated Financial Statements;
- Performed overall variance analysis and ratio analysis to check the existence of plausible relationships between various items of the financial statements ensuring accuracy and reliability of financial data;
- Facilitated the drafting of key financial documents such as the Audit Report and Limited Review Report. Additionally, assisted in the preparation and review of the CARO 2020 report as per statutory requirements;
- Prepared the audit committee presentation which highlighted the key findings of the audit in the board meeting;
- Handled Transfer Pricing audit and report preparation for tea industry clients, focusing on export pricing, inter-company transactions, and regulatory compliance;
- Involved in developing and implementing checklists to ensure systematic adherence to Ind ASs and SAs by identifying key requirements, relevant audit procedures, documenting disclosures and verifying other regulatory compliance;
- Assisted in preparation of quarterly results as per SEBI LODR and performed analytical procedures.

**Major clients headed in statutory audit engagements**

- Deepak Industries Limited – Automobile and Industrial Gear box manufacturing.
- Coal India Limited – Coal Mining Company.
- Newby Teas Overseas Private Limited – Tea Blending Industry.

### EXTRA-CURRICULAR ACHIEVEMENTS

Social Initiative	Participated in caliper distribution camps and Blood Donation Camps organized by Marwari Jan Kalyan Sewa Samiti.
Sports	Actively engaged in school level sports competition.
Others	Felicitated by many newspaper channels for securing the 1st Position in class XII.

### OTHER INFORMATION

- Technical Skills:** Proficient in the use of Microsoft Office package and working knowledge of SAP (Hana) and Tally ERP9.
- Interests:** Sports | Travelling | Music |