

Educational Qualifications

EXAMINATION	INSTITUTE	YEAR	PERCENTAGE/MARKS
CA FINAL	ICAI	May 2025	319/600
CA INTER	ICAI	Nov 2021 & Nov 2022	450/800
CA FOUNDATION	ICAI	Nov 2020	265/400
B· Com	MLSU UNIVERSITY	2021-23	1521/2100
XII	CBSE	2020	95%
X	CBSE	2018	92.4%

Professional Experience

Nirav Doshi & Associates - Article Assistant (March 2022 - June 2022)

Kailash Chand Jain & Co. - Article Assistant (July 2022- Jan 2025)

Shubham Bordia & Associates - Article Assistant (Feb 2025 - March 2025)

Defence Public Sector Undertaking	<ul style="list-style-type: none"> Identified potential legal and financial risks in contracts and provided strategic insights and recommendation on high-value lending deals in Premier Indian Shipbuilder Focused on Warships and Submarines for National Defence. Reviewed the 3-way purchase verification process and implemented lowest bidder analysis to optimize procurement efficiency and cost effectiveness. Evaluated end-to-end payroll systems including salary structures, statutory compliances and Leave policies.Independently verified and audited Bonus calculation for 12000+ employees ensuring accuracy and timely provisioning . Assessed IT controls, Software Functioning, Asset Management and alignment of IT practices with company policies.
Urban Development Sector	<ul style="list-style-type: none"> Identified misstatements such as erroneous capitalization, inadequate provisioning, and incorrect application of accounting standards for Government-led city development agency. Worked on significant areas such as proper accounting of Government grants and subsidies as per IND AS 20,provisioning of discount as per IND AS 115, related party testing under SA 550. Reported Revenue Leakage such as identifying duplicate entries and Fake GSTIN, reported control weakness and recommended process . Prepared audit report including CARO and Management Representation Letter.
Depository Participants	<ul style="list-style-type: none"> Evaluated operational efficiencies and audited consolidated operations and results of the company having 200 branches through conduct of Central Internal Audit. Recommended Methods and changes for cost effective Digital transformation.

Other Experience:

- Successfully conducted **Statutory Audits** of companies in **Diverse industries** including brokerage and financial Services,Real Estate,Construction & infrastructure.
- Performed **Audit** of one of the top **production house**.
- Conducted **audit of NPAs** at the **central branch of a leading Bank**.
- Worked on **tax audit reports and return filing** of various entities ranging from individuals to companies.
- Aided in **Assessment cases** of clients involved in different lines of business.
- Conducted **evaluation of internal control systems** and performed **substantive audit procedures** as part of audits.

Skills and Interest:

- Gained introductory experience in **SAP** and **Tally ERP9** for efficient financial management
- Proficient in **MS Excel, Power, Query, MS Word and Power point**
- Learned Financial Modelling tool **Power BI**
- Prowess in Technical Know-Hows,ability to work around various software and devices.
- Multilingual: Fluent in **English** and **Hindi**.
- Quick grasping power and writing skills

Co-Curricular Activities

- Represented school in various **Interschool Quizzes, Radio show, Documentary, Quizzes and Speech Competition.**
- Participated and won various Sports Competition in Badminton and Basketball.
- Won Inter-school **Abacus Competition.**