

LAKSHYA AGARWAL

Chartered Accountant

DOB 05 Oct 2001

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Place : Jaipur, Rajasthan / Bengaluru, Karnataka

PROFESSIONAL & ACADEMIC QUALIFICATION:

Exam	Institution	Year	Percentage	Remarks
CA-Final	Institute of Chartered Accountants of India	May 2025	53.67 %	60+ marks in AFM & IBS
CA-Intermediate		May 2022	54.38 %	60+ marks in ACCOUNTS
CA-Foundation		Nov 2019	65.5 %	60+ marks in ECONOMICS
B.Com.	University of Rajasthan	2022	First Division	ABST (Regular Course)
Class XII	Central Academy Senior Secondary School, Jaipur, Rajasthan	2019	88 %	97 marks in Economics
Class X		2017	8.8 CGPA	Secured 2 nd Rank in class

WORK EXPERIENCE:

Articleship | M/s. Parakh & Co., Jaipur (April 2021 - April 2024)

Statutory Audit Key Sectors & Companies <ul style="list-style-type: none">N.T.P.C (Listed PSU)School (Seedling school)Healthcare (J.N.U Hospital)Banking Institutions	<ul style="list-style-type: none">Ensured compliance with FRF while reviewing finalization of Financial Statements, including notes of accounts and schedules as per Schedule III of the Companies Act 2013.Applied analytical and substantive procedure viz ratio analysis, trend analysis, periodic comparison, and review w.r.t. sales to uncover a revenue leakage which constitute .5% of Total RevenueVerification of quantum of provisions for expected future obligations as per IND AS 37.Assisted in valuation of inventory as per IND-AS 2 & it's verification thereof as per CARO,2020.Assisted in drafting audit opinions in accordance with SA 700, SA 701, and SA 705.Obtained balance confirmations from receivables, trade payables, and banks in accordance with SA 505.Handled and verified fixed assets representing 80% of the total asset base, ensuring accurate financial reporting, depreciation accounting, and valuation in accordance with IND AS 16 and Schedule III of the Companies Act.Obtained external confirmations in accordance with SA 505 to verify account-level balances of bank accounts, investments, and trade receivables.
Business Risk and Management Consultant <ul style="list-style-type: none">HospitalityHealthcareBanking Institutions	<ul style="list-style-type: none">Conducted asset verification of surgical equipment and medical inventory at ASG Eye Hospital.Analyzed Budgets and Forecast for the month and relative performance in terms of rooms occupied, revenue generated and profits earned.Analyzed long standing debtors and its reasons and helped initiating follow up procedure to reduce sluggish receivable cycle with the help of Power BI.Analyzed financial statements and operational data to identify discrepancies and collaborated with management to develop strategies for improving internal controls and operational efficiency through SOP.Led and implemented automation of inventory recording processes, including Goods Receipt Note (GRN) and Quality Control (QC), resulting in streamlined operations and saving approximately 2 man-hours per day.Offered strategic tax planning and implemented optimized solutions, resulting in effective tax savings of INR 50 lakh for clients.Aided management in reviewing business contracts to identify potential risks in commercial and legal terms.
Finance	<ul style="list-style-type: none">Facilitated the implementation of a lean inventory framework, optimizing the Days inventory outstanding (DIO) and cash conversion cycle.Delivered strategic consulting that led to client savings of over INR 1.2 crores through efficient treasury, investment, and wealth management practices.Engaged in business and financial analytical methods, including KPIs analysis, trend analysis and ratio analysis.
Taxation	<ul style="list-style-type: none">Tax audits and preparation of 3CD reports.Advised clients on stipulation of sec 36,37,40A (3),43B,269SS,269ST,269T in business.E filing of Income Tax Returns, TDS Returns.Opined on matters covering legal position as to determine allowability and blocked credit under sec 16 and sec 17(5) of GST Act.Preparation of GST returns, advisory related to matters of place of supply and time of supply.

SKILLS AND EXTRA CURRICULAR ACTIVITIES

- MS Office, Tally, Genius, ClearTax, Finacle
- Pursuing Financial Modelling, Power BI & Power Query
- Former Head Boy, Central Academy Sr. Sec. School
- Inter-School Music Competition participant