



CA Parul

+91 9996167096

parulmehtapm1@gmail.com

<https://www.linkedin.com/in/ca-parul-mehta/>

Professional Qualification

Course	Year	Institution	Score	Remarks
CA Final (First Attempt)	May 2025	ICAI	63.33%	Exemption in 4 Subjects
CA Intermediate (Group - 2)	May 2022	ICAI	53%	Exemption in 1 Subject
CA Intermediate (Group - 1)	December 2021	ICAI	67%	Exemption in 3 Subjects
B.COM (H)	2017 – 2020	C.M.K National P.G. College, Sirsa	78.73%	First Rank in the College
Class XII	2017	Aarohi Model School	8.60	Third Rank in Class
Class X	2015	Aarohi Model School	8.40	-

Work Experience

Article Trainee, HLS Global, New Delhi Feb'23 – May'24
Well known CA Firm providing diversified services like Statutory Audit, Internal Audit, Direct and Indirect Taxation, Advisory Services for Japanese Subsidiary Companies in India.

Article Trainee, Brij K. Singhal & Co., New Delhi Feb'21 – Jan'23
Leading firm with over 30 years of experience, delivering expert taxation, audit and advisory services.

Client and Sector	Description of work
Oji India Packaging Pvt. Ltd. <i>(Packaging)</i>	<ul style="list-style-type: none"> Conducted Statutory Audit for companies with turnovers ranging from ₹5 Crores to ₹300 Crores, ensuring adherence to Ind AS and Standards on Auditing (SAs), and identifying key financial discrepancies. Prepared audit reports in compliance with the Companies Audit Report Order (CARO), 2020, detailing financial findings and regulatory compliance. Prepared Financial Statements in compliance with Ind AS (including Ind AS 2, 7, 16, 40, 109, 115, and 116). Led Internal Audit for companies with turnovers ranging from ₹200 Crores to ₹850 Crores, managing a team of 5 to evaluate critical financial processes and controls, and delivering actionable recommendations. Verified the company's O2C (Order-to-Cash), P2P (Procure-to-Pay), treasury operations and taxation compliance. Prepared the internal audit report, pinpointing discrepancies and providing actionable recommendations for process optimization. Conducted financial statement analysis to assess company performance, identify trends, and support data-driven decision-making. Prepared Computation of Income and Filed Income-Tax Returns for Companies.
Yamaha Music India Pvt. Ltd. <i>(Music Instruments)</i>	<ul style="list-style-type: none"> Filed ITRs for 100+ individual clients, with income ranging from ₹1 lakh to ₹80 lakh. Conducted and Finalized the Tax Audit u/s 44AB of Income Tax Act, 1961 of the clients with the turnover ranging from ₹5 Crores to ₹300 Crores. Filed GST returns timely, ensuring compliance with GST regulations. Filed Form 3CEB for Transfer Pricing compliance as per Section 92E. Prepared and submitted Certificates 15CA/15CB for foreign remittances. Coordinated issuance of ECB (External Commercial Borrowing) Certificates as per RBI guidelines. Performed a comprehensive Bank Audit, ensuring full compliance with RBI guidelines.
Hitachi Astemo Rajasthan Brake Systems Pvt. Ltd. <i>(Auto Components)</i>	
Mikuni India Pvt. Ltd. <i>(Auto Components)</i>	
SBI Branch <i>(Banking)</i>	
Others	

Skills and Achievements

- Proficient in **Microsoft Office Suite** (Word, Excel, PowerPoint).
- Familiar with different accounting software like SAP, Tally, Microsoft Dynamics, etc.
- Completed **Financial Planning & Analysis Masterclass** by CA Monk.
- Awarded Certificate of Appreciation for completing **6-days Personality Development Course** by Federation of Indian Professionals.
- Part of National Service Scheme (**NSS**) in college and participated in various events.
- Secured **2nd position** in school-level **Chess** competition.
- Participated in School level Sports Events.
- Cleared CA Finals with **four Exemptions**.