

YASH GYANANI

CHARTERED ACCOUNTANT | B.Com |

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Permanent Address: Malviya Nagar, Jaipur (Rajasthan)

Correspondence Address: PCN, Sector 23, Gurugram

Contact : 91-9024291808

Date of Birth : 28th November 2003

ACADEMIC QUALIFICATIONS

Year	Degree/Examination	Board/Institute	%	Remarks
May 2025	CA Final	The Institute of Chartered Accountants of India	60.17% (361/600)	First Attempt
Nov 2022	CA Intermediate		50.88% (407/800)	First Attempt
Jan 2021	CA Foundation		64.25% (253/400)	First Attempt
2023	B. Com	Rajasthan University	67.20%	First Division
2020	HSC	RBSE	76.20%	Among Top 10%
2018	SSC	RBSE	66.50%	Among Top 20%

WORK EXPERIENCE

Articleship Assistant – Dhadda & Company and Ankit Khandelwal & Company

(July 2022 – July 2025)

STATUTORY AUDIT	<ul style="list-style-type: none"> Assisted in Drafting of Audit Report and CARO Report. Assisted in the review and finalization of financial statements in compliance with multiple financial reporting frameworks (e.g., IND AS 115, IND AS 2, IND AS 16). Supported in forming the audit opinion and drafting the audit report in accordance with SA 700. Executed audit procedures such as trend analysis, verification of opening and closing balances, stock verification, and aging analysis of receivables. Obtained external confirmations as per SA 505 to verify account level balances for Bank balance, Investments, Debtors. Review Financial Statements along with applicable disclosures in notes to accounts in accordance of regulation. Check compliance with various allied laws such as GST, Income Tax and PF, ESI Laws. Identified appropriateness and checked adequacy of provision for probable obligations (IND AS 37). Applied analytical procedures while applying substantive procedures viz. ratio analysis, trend analysis, periodic comparisons and vertical/Horizontal review w.r.t revenue, payrolls and various expenses. Assisted in Bank Branch Audit, including verification of advances, NPA classification, provisioning norms, and income Recognition, ensured compliance with RBI guidelines and supported preparation of the LFAR and audit documentation. Reviewed and audited internal controls and applied them on Non- Corporate Clients in sectors like Manufacturing and food processing industry.
MANUFACTURING: Dileep Industries India Private Limited	
WATER MANAGEMENT: Desire Energy solutions Pvt. Ltd.	
BANKING : Bank of Baroda and Bank of India	
FINANCE	<ul style="list-style-type: none"> Analyzed the client's business model and assisted them in leveraging benefits under the state industrial policy for expansion. Analyzed long standing debtors and its reasons, and helped initiating follow up procedure to reduce sluggish receivable cycle. Assisted in developing methods to standardize methods for revenue and discount recognition. Proficient in business and financial analytical methods, including KPI analysis, ratio analysis, trend comparisons, periodic reviews, horizontal analysis, and variance analysis. Skilled in fundamental analysis, including KPI tracking, industry trends, and assessing the intrinsic value of traded securities on Indian stock exchanges.
TAXATION	
GEMS & JEWELLERY : Achal Jewels Pvt. Ltd.	<ul style="list-style-type: none"> Aided corporate and non- corporate clients in tax structuring w.r.t different tax regimes under Income Tax Act. Facilitated savings on capital gain tax by aiding client in advising on exemptions u/s 54/54EC. Advised clients on stipulation of sec. 36, 37, 40A(3), 43B, 269SS, 269T, 269ST in business transactions. Handled GST Audits for clients with turnover exceeding ₹10 Crores, including data reconciliation & filing of GSTR-9/9C.
MANUFACTURING : ABC Industries	<ul style="list-style-type: none"> Identified key discrepancies while reconciling GSTR 2B and ITC as per records and resolved the issue with effective Vendor Coordination.
RENEWABLE ENERGY : Genus Innovation Limited	<ul style="list-style-type: none"> Assisted in filing GSTR-3B/GSTR-9 for clients in various sectors such as restaurants, media, manufacturing, trading etc. Opined on matters covering legal position as to determine allowability and blocked credits under sec. 16 and 17(5) of GST Act, 2017.

EXTRA CURRICULAR ACHIEVEMENTS

- Participated Two times as volunteer in National Conference for CA students.
- Social Commitment:** 8-time blood donor + community welfare participant.
- Completed one good deed daily for 1 month for the “**Anandam**” Project in college.

OTHER INFORMATION

- Technical Skills:** Conversant with **MS Office Suite (MS Excel (Pivot& functions), MS Word, MS PowerPoint)**, Hands on Experience of working on **ERP Modules like Tally ERP 9, ZOHO Books**, Specialized Experience with **XBRL Software**.
- Languages Known:** English and Hindi