

# CA. Dev Kumar Bhawnani

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## EDUCATION

Course	Year	Institution	Marks	Remarks
CA Final	2025	The Institute of Chartered Accountants of India	306/600 (51.00%)	Exemption in 2 subjects
CA Inter	2019		408/800 (51.00%)	Exemption in 2 subjects
CA CPT	2017		136/200 (68.00%)	Scored 53/60 in Accounts
BBA	2017-2020	University Commerce College, Jaipur	1052/1800(58.44%)	Scored 80/100 in International Business
CBSE - Class XII	Mar 2017	BSER, Rajasthan	403/600(67.17%)	Secured Distinction in Science
CBSE - Class X	Mar 2015	BSER, Rajasthan	392/500(78.40%)	Awarded 1 <sup>st</sup> Rank at school level

## WORK EXPERIENCE

### Articled Assistant, R Sogani & Associates, Jaipur

**Aug 2020 – Oct 2022**

The most renowned CA firm in Jaipur, well-known for Statutory Audit, tax audit, and litigation, with 8 partners and over 200 clients, offering a diverse range of services.

#### Statutory Audit

- Conducted a statutory audit for a **metal manufacturing industry** client with a turnover exceeding ₹800 crore, performing ledger scrutiny, testing internal controls, and ensuring compliance **with Ind AS**, resulting in improved financial accuracy.
- Led statutory audits across sectors such as **Advertising, Transportation, and Textiles**, evaluating internal controls, verifying **financial statements**, and ensuring adherence to Accounting Standards, enhancing operational compliance.
- Analysed draft Financial Statements, including notes to accounts of companies, and scrutinised compliances of TDS as well as applicable Accounting Standards.

#### Taxation

- Prepared **Tax Audit Report** of 20+ clients consisting of individuals, Firms, and Companies in Form 3CA-3CD&3CB-3CD.
- Prepared and filed **over 100 Income Tax Returns** for diverse clients, including individuals and businesses with incomes ranging from ₹1 lakh to ₹2 crore, ensuring **compliance with tax regulations** and optimizing tax positions.
- Advised clients** regarding compliance **with TDS Provisions** & other **provisions of Income Tax** and solved problems arising from tax amendments, and assisted in drafting written **submissions** presented before CIT (Appeals).

#### Internal Audit

- Analyzed **financial and operational data** using data analytics techniques, identified risk areas, and recommended **internal control enhancements** through detailed audit reporting.
- Assisted in **cost optimization** initiatives by analyzing **operational expenses**, **identifying cost-saving opportunities**, and recommending process improvements to enhance overall efficiency.
- Conducted **physical verification** of Inventory and Property, Plant & Equipment (PPE), and reconciled findings with accounting records to identify and resolve discrepancies.

#### Miscellaneous

- Drafted various certificates, including **Net-worth and Annual RODTEP Return** for clients in the export industry, etc.
- Drafted **Secretarial Records** as mandated by companies and filed various forms like **AOC-4 & MGT-7** with ROC.

### Articled Assistant, Ummed Jain & Co. , Jaipur

**Sep 2019 – July 2020**

Leading CA firm in Jaipur, having 40 years of experience with 14 partners, expanding to 5 branches nationwide, servicing 100+ clientele, and engaged in Statutory Audit, Bank Audit, and Tax Audit.

#### Statutory Audit

- Conducted Statutory Audit across sectors including **Advertising, Transportation, and Textiles**. Assessed internal controls, verified financials, and ensured compliance with **Accounting Standards** and statutory requirements.
- Calculated **depreciation as per Accounting Standard 10** and Schedule II of the Companies Act 2013.

#### Miscellaneous

- Prepared Books of Accounts & Financial Statements as per AS & Schedule III, including cash flows statement of Corporate Entities having **turnover ranging from Rs. 10 Lakhs to Rs. 50 Crores**.
- Performed **GST reconciliations** by matching GSTR-1, GSTR-2B, and GSTR-3B with the books of accounts, identified input-output mismatches, **resolved discrepancies**, and ensured accurate **GST compliance** and reporting.

## EXTRA-CURRICULAR ACTIVITIES, ACHIEVEMENTS & SKILLS

- Participated as a Volunteer in the **ICAI National CA Students' Conference** and received a Certificate of Appreciation for contribution to event coordination and management.
- Awarded **1<sup>st</sup> Rank in Class 12** (Commerce Stream) at School Level for Academic Excellence.
- Pursuing **Financial Modelling and Valuation** course to enhance analytical capabilities and **decision-making skills**.
- Completed ICAI's **Information Technology Training** (Basic & Advanced), Orientation Course, and MCS Course.

## ADDITIONAL SKILLS

**Soft Skills:** Leadership, Problem Solving, Teamwork, Time Management, Effective Communication.

**Additional Skills:** Working knowledge of Tally ERP 9, MS-Word, MS-Excel, CompuTax & SAP.

**Languages:** Full professional proficiency in English and native proficiency in Hindi.