

GARVIT JAIN

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PROFESSIONAL & EDUCATIONAL QUALIFICATIONS				
EXAM	INSTITUTION	YEAR	SCORE	REMARKS
CA Final	Institute of Chartered Accountants of India	May 2025	53%	Exemptions and 70+ Score
CA Intermediate		May 2022	53%	Exemptions and 80+ Score
CA Foundation		May 2021	60%	Cleared with exemptions
M.Com.	University of Rajasthan	2024-25	62%	First Division, Pursuing Final Year of P.G.
B.Com.		2020-23	75%	First Class Distinction
Senior Secondary	Tagore Vidhya Bhawan, Jaipur	Mar 2020	78%	RBSE
Secondary	Saint Kabir Academy, Malpura, Tonk	Mar 2018	83%	RBSE
WORK EXPERIENCE:				
Ghiya & co. (Jaipur)- Article Trainee		(Oct'2022 – Present)		
Leading CA firm headquartered in Jaipur with 5 branches, 250+ clientele and 50+ employees.				
Auditing & Assurance	<ul style="list-style-type: none">Conducted statutory audit (C&AG Audit) and limited review of financial statements in accordance with Ind AS, IFRS, and Schedule-III of Rajasthan Rajya Vidyut Utpadan Nigam Limited (an electricity generation and transmission entity) with revenue > ₹36,000 crores. Responsibilities included verifying revenue recognition, reviewing asset capitalization, depreciation, and audit procedures, including vouching, verification, and ledger scrutiny.Worked extensively in Statutory Central Audits, Limited Reviews, Tax Audits and Business process understanding of Listed Banks and PSUs belonging to Industrial Development and Investment industries and Commercial banks (Punjab and Sind bank).Performed Audit of key areas of financial statements (Revenue, PPE, Borrowings, Operating expenses, Trade payables, Trade receivables, Contingent liability, and Statutory dues) in accordance with Standards on Auditing (SA).Ensured compliance of presentations and disclosures in financial statements as per Ind AS, Indian GAAP, and IFRS, and conducted physical verification of fixed assets and inventory.Conducted detailed reviews for regulatory compliance, provisioning of corporate loans above ₹100 Crores in line with IRAC norms, and supported financial analysis, and audit planning across departments like HR, GAD, and Accounts.			
Financial Reporting & others	<ul style="list-style-type: none">Oversaw complete accounting operations using Tally Prime, including journal entries, ledger maintenance, bank reconciliations, and expense tracking, to ensure accurate financial data entry, processing, and timely reporting for improved financial analysis and decision-making.Prepared and finalized financial statements as per applicable accounting standards, including ledger scrutiny, for clients with balance sheet sizes up to ₹20 Crores, and supported working capital and cash flow analysis.Ensure timely statutory compliance, reducing penalties through efficient GST filing and taxation related services for offshore clients.			
Taxation	<ul style="list-style-type: none">Tax Audits for large corporate and non-corporate clients across sectors such as trading, tourism, consultancy, and textile (revenue > ₹10 Crores), including preparation of Forms 3CA/3CB and 3CD in compliance with the Income Tax Act, TDS, section 40A(3), 40A(2b), and 43B.Performed tax planning and advisory services on tax regimes, capital gain exemptions, deductions, and restructuring options to optimize tax liabilities.Reconciled Input Tax Credit using GSTR-2A and GSTR-3B, and verified GSTR-7 turnover mismatches with GSTR-3B/GSTR-9, enhancing indirect tax compliance and accuracy in GST filings.			
Internal Audit	<ul style="list-style-type: none">Performed internal audit for Rajasthan State Industrial Development & Investment Corporation Limited (RIICO), involving detailed vouching and verification of records, contract clause verification, TDS, and other compliance reviews, while ensuring alignment with organizational goals.Evaluate the reliability and accuracy of the financial records and reports and Assessment of compliance with law and regulations etc.			
SKILLS, ACHIEVEMENTS & INTERESTS				
Technical Skills	<ul style="list-style-type: none">Proficient in MS-Office (Excel, Word & PowerPoint), Google Tools (Sheets & Slides).Working Knowledge of Tally Prime, Power Bi, Finacle, Compu Office and Ethics.Developed advanced Financial Modeling skills through comprehensive course.			
Significant Awards & Certifications	<ul style="list-style-type: none">Awarded with Spot Award by engagement partner for sincerity and positive attitude towards work and being a valuable team member.Winner - Group Discussion Competition (GMCS)Delivered technical Presentations at firm level Article Meetings.Consistently ranked among the top performers throughout academics			
Interests	<ul style="list-style-type: none">Excelled in table tennis, representing my school at the District-level tournament.Travelling, Volunteering & Social Service			