

Bhavya Lodha

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PROFESSIONAL SUMMARY

Chartered Accountant with a strong foundation in financial reporting, taxation and audit with in-depth exposure to **financial analysis, IND AS application and drafting and compliances**. Seeking to deepen my knowledge in industry analysis, financial management, financial statement analysis and decision-making skills and aim to contribute effectively to organization's success.

EDUCATION

QUALIFICATIONS	INSTITUTE/BOARD	YEAR	PERCENTAGE	REMARKS
CA Final	ICAI	May- 2025	61.30%	Cleared in the first attempt . Secured 78 marks in Advanced Financial Management.
CA Intermediate	ICAI	May- 2022	55.10%	Cleared with three exemptions
CA Foundation	ICAI	Nov- 2020	60%	Cleared in the first attempt
B. Com	MDSU, Ajmer	2021 - 2023	70%	Graduated with first division
Class XII	CBSE	2020	92.8%	Secured 3 rd rank in school

PROJECTS AND CERTIFICATIONS

- Developed a **financial model** on [Hero MotoCorp](#) involving ratio analysis, common size statement, comparable company analysis (comps), DCF valuation, WACC, beta regression, Value at Risk (VaR) analysis and DuPont analysis.
- Completed a course on **Financial Planning and Analysis (FP&A)** from 'Thinking Bridge' to learn about budgeting, forecasting, Key performance indicators (KPI), variance analysis and management reporting.
- Pursuing '**Python for Finance**' course from CA Monk to learn automation and time-saving techniques.

ARTICLESHP EXPERIENCE

Abhishek Ritesh & Associates, Ratlam

Apr'2024 – Present

- Conducted **statutory audits** of listed and private limited companies across diverse sectors with consolidated revenue ranging from **INR 100 crores to INR 9,000 crores**, including reporting under **CARO 2020**, ensuring **Schedule III** compliance, and assisting in the application and interpretation of **IND AS**.
- Prepared **audit work papers** for trade receivables, cash and cash equivalents and other financial statement items, enhancing accuracy of financial records.
- Conducted walkthroughs and tested internal financial controls of **O2C, P2P, H2R** and other business processes, identifying process gaps and recommending improvements.
- Ensured 100% on-time filings of income tax, TDS and TCS **returns**, maintaining strict regulatory compliances.

Grant Thornton LLP, Mumbai

Oct'2022 – Mar'2024

- Performed **GST audit** of one of the largest listed pharmaceutical companies in India, with a market capitalization of around **INR 60,000 crores** and a total of 14 GST registrations, streamlining tax processes and ensuring full compliances.
- Implemented automation in GST compliances and reconciliation using **GTaxPro**, resulting in **40% faster turnaround time** and improved accuracy through minimized manual intervention.
- Managed end-to-end filing of **GSTR-1** and **GSTR-3B** for various companies pertaining to different sectors such as finance, healthcare, gaming and data center services, ensuring accurate and timely submissions.
- Performed **due diligence** and facilitated **GST refunds**, securing timely tax recoveries in accordance with regulatory requirements.

SKILLS AND ACHIEVEMENT

- Effective communication
- Problem-solving, good analytical skills and attention to detail
- Possess good knowledge of **Power BI, SAP, Tally prime and ERP**
- Proficient in **Advanced Excel**, Microsoft Word and PowerPoint
- Received dual spot awards at Grant Thornton LLP for exemplary performance and unwavering dedication to assigned tasks