

# Naman Vijay

Chartered Accountant, B.Com(H) EAFM

[Video CV](#)

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PROFESSIONAL & ACADEMIC QUALIFICATION				
COURSE	YEAR	INSTITUTION	MARKS (in %)	REMARKS
CA Final	Nov 2024	ICAI	322/600(54%)	Exemption in 1 subject
CA Intermediate	May 2021	ICAI	448/800(56%)	Exemption in 3 subjects
CA Foundation	Nov 2019	ICAI	253/400(63.25%)	Cleared in 1 <sup>st</sup> Attempt
B.COM(H) EAFM	2019-2022	University of Rajasthan	55%	Scored well in Financial Management
Class XII	2019	Emmanuel Mission School	77%	Scored well in Economics
Class X	2017	Emmanuel Mission School	7.0 CGPA	Scored well in Science
Cashgrail Private Limited (Zupee), Gurugram, India Assistant Manager Finance (March'2025 – Present)				
<ul style="list-style-type: none"><li>❖ Worked closely with the <b>Founder &amp; CFO</b> on a live <b>M&amp;A transaction deal worth AUD 1.1Mn</b>, including due diligence, financial modelling, and valuation support.</li><li>❖ Assisted in preparing <b>investment decks, transaction documents, and internal approval notes</b>.</li><li>❖ Coordinated with <b>cross-functional teams</b> (Controllershship, legal) and <b>external advisors</b> to support deal execution.</li><li>❖ Gained exposure to <b>transaction structuring, valuation benchmarking and negotiation considerations</b>.</li></ul>				
ARTICLESHIP EXPERIENCE				
O.P Agrawal & Co. ( Previously Rajvanshi & Associates) (Sept'21 – Oct'24)				
Worked as Articled Assistant in leading CA firm headquartered in Jaipur with 350+ clientele including listed entity				
<b>Statutory Audit</b> <ul style="list-style-type: none"><li>❖ Reporting &amp; presentation of financial statements with auditors report including matters pertaining to <b>CARO, 2020</b> as per the requirements of Schedule III of Companies Act, 2013 for client across diverse industry verticals such as <b>Infrastructure, Gems &amp; Jewellery, Textile, FMCG, Technology and Hospitality</b>.</li><li>❖ <b>Scrutinized</b> ledgers, reconciled debtors &amp; creditors balances, vouched income &amp; expenditures.</li><li>❖ Verified capitalization and cessation of <b>borrowing cost</b> and its impact on bottom line. (Ind AS 23)</li><li>❖ Ensured precise <b>revenue recognition</b> in strict compliance with Ind AS 115, optimizing financial accuracy and regulatory adherence.</li><li>❖ Scrutinized rental contracts to determine applicability and checked <b>lease schedule</b> for appropriately reporting <b>modification in lease contracts</b> including impact on <b>ROU Asset &amp; Lease Liability</b>. (Ind AS 116)</li><li>❖ Conversant with <b>consolidated financial statements for a group</b> in accordance with Ind AS 110.</li><li>❖ Verified statutory compliances of <b>Companies Act, 2013</b> like PF, ESI etc.</li><li>❖ <b>Supervised a team</b> for carrying out detailed audit procedures such as reviewing transactions, understanding agreements, verifying <b>loan repayment schedules</b>, sales purchase registers and <b>capitalization of fixed assets</b> for authenticating accuracy.</li><li>❖ Scrutinized Fixed Assets including ROU Assets &amp; preliminary expenses to determine impact of <b>DTA/DTL</b> and its treatment thereof. (IndAS 12)</li><li>❖ Ensured <b>Related Party Disclosure</b> requirements as per SA 550 and <b>CSR</b> compliances.</li><li>❖ Obtained <b>external confirmations</b> to verify account balances for Bank balances, Investments, Debtors.(SA 505)</li><li>❖ Applied <b>Analytical procedures</b> while applying <b>substantive procedures</b> viz. ratio analysis, trend analysis, and periodic comparisons w.r.t Revenue, profitability, Inventory and Debtors.</li></ul>				
<b>Finance &amp; Management Consultancy</b> <ul style="list-style-type: none"><li>❖ Aided in streamlining receivables for clients by analyzing <b>DSO (Day Sales Outstanding)</b> and <b>long standing debtors</b> and implementing follow up mechanism thereby reducing collection period from <b>45 days to 36 days</b>.</li><li>❖ Analyzed major expenditures and facilitated <b>decrease in monthly expenditure by 8%</b> by mitigating risk.</li><li>❖ Aided client in <b>saving 115 cr.</b> through business consultation pertaining to <b>effective treasury and investment management</b>.</li><li>❖ Hands-on experience on <b>building financial models</b> for facilitating vital <b>capital budgeting decisions and developing financial forecast models</b>. <a href="#">Reserch papers &amp; Projects</a></li></ul>				
Achievements & Skills			Extra-curricular Activities	
<ul style="list-style-type: none"><li>➤ Proficient knowledge in working with MS Office suite especially MS Excel, PowerBI, Tableau, Python, MS Word and MS Power Point.</li><li>➤ Conversant with Tally ERP, SAP, Busy, Spectrum, Express GST and Express TDS.</li><li>➤ <b>Corporate Valuation course [2024]</b> by Aswath Damodaran.</li><li>➤ Social worker, Spending time with friends and Cricket.</li></ul>			<ul style="list-style-type: none"><li>➤ Secured Third Position in Thomas Quest 2015 initiative by Thomas Cook.</li><li>➤ Secured 1<sup>st</sup> Rank in Sankhya Abacus State Level Competition 2016.</li><li>➤ Active Member of Non-Profitable and charitable Trust <b>All About Happiness Foundation</b>.</li><li>➤ <b>Runner-Up</b>, Inter-School Cricket Competition [2018].</li></ul>	