

# RISHIKA HINGER

## CHARTERED ACCOUNTANT

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 rishikahinger@gmail.com

 RISHIKA

 CHEMBUR, MUMBAI

Educational Qualifications			
EXAMINATION	INSTITUTE	YEAR	PERCENTAGE/MARKS
CA FINAL	ICAI	May 2025	319/600
CA INTER	ICAI	Nov 2021 & Nov 2022	450/800
CA FOUNDATION	ICAI	Nov 2020	265/400
B- Com	MLSU UNIVERSITY	2021-23	1521/2100
XII	CBSE	2020	95%
X	CBSE	2018	92.4%

Professional Experience	
Nirav Doshi & Associates - Article Assistant (March 2022 - June 2022)	
Kailash Chand Jain & Co. - Article Assistant (July 2022- Jan 2025)	
Shubham Bordia & Associates - Article Assistant (Feb 2025 - March 2025)	
Defence Public Sector Undertaking	<ul style="list-style-type: none"> <li>Identified potential <b>legal and financial risks in contracts</b> and provided <b>strategic insights</b> and <b>recommendation</b> on <b>high-value lending deals</b> in Premier Indian Shipbuilder Focused on Warships and Submarines for National Defence.</li> <li>Reviewed the <b>3-way purchase verification process</b> and <b>implemented lowest bidder analysis</b> to optimize procurement efficiency and cost effectiveness.</li> <li>Evaluated end-to-end <b>payroll systems</b> including <b>salary structures, statutory compliances and Leave policies</b>. Independently verified and audited <b>Bonus calculation</b> for <b>12000+ employees</b> ensuring accuracy and timely provisioning .</li> <li>Assessed <b>IT controls, Software Functioning, Asset Management and alignment of IT practices</b> with company policies.</li> </ul>
Urban Development Sector	<ul style="list-style-type: none"> <li>Identified <b>misstatements</b> such as <b>erroneous capitalization, inadequate provisioning, and incorrect application of accounting standards</b> for Government-led city development agency.</li> <li>Worked on significant areas such as <b>proper accounting of Government grants and subsidies</b> as per <b>IND AS 20, provisioning of discount as per IND AS 115, related party testing under SA 550</b>.</li> <li><b>Reported Revenue Leakage</b> such as identifying duplicate entries and <b>Fake GSTIN, reported control weakness and recommended process</b> .</li> <li><b>Prepared audit report</b> including <b>CARO and Management Representation Letter</b>.</li> </ul>
Depository Participants	<ul style="list-style-type: none"> <li>Evaluated <b>operational efficiencies</b> and <b>audited consolidated operations</b> and results of the company having 200 branches through conduct of Central Internal Audit.</li> <li><b>Recommended Methods and changes for cost effective Digital transformation.</b></li> </ul>
<b>Other Experience:</b>	
<ul style="list-style-type: none"> <li>Successfully conducted <b>Statutory Audits</b> of companies in <b>Diverse industries</b> including brokerage and financial Services,Real Estate,Construction &amp; infrastructure.</li> <li>Performed <b>Audit</b> of one of the top <b>production house</b>.</li> <li>Conducted <b>audit of NPAs</b> at the <b>central branch of a leading Bank</b>.</li> <li>Worked on <b>tax audit reports and return filing</b> of various entities ranging from individuals to companies.</li> <li>Aided in <b>Assessment cases</b> of clients involved in different lines of business.</li> <li>Conducted <b>evaluation of internal control systems</b> and performed <b>substantive audit procedures</b> as part of audits.</li> </ul>	
<b>Skills and Interest:</b>	
<ul style="list-style-type: none"> <li>Gained introductory experience in <b>SAP</b> and <b>Tally ERP9</b> for efficient financial management</li> <li>Proficient in <b>MS Excel, Power, Query, MS Word and Power point</b></li> <li>Learne Financial Modelling <b>tool Power BI</b></li> <li>Prowess in Technical Know-How,ability to work around various software and devices.</li> <li>Multilingual: Fluent in <b>English and Hindi</b>.</li> <li>Quick grasping power and writing skills</li> </ul>	
<b>Co-Curricular Activities</b>	
<ul style="list-style-type: none"> <li>Represented school in various <b>Interschool Quizzes, Radio show, Documentary, Quizzes and Speech Competition</b>.</li> <li>Participated and won various Sports Competition in Badminton and Basketball.</li> <li>Won Inter-school <b>Abacus Competition</b>.</li> </ul>	