

**PROFILE :-** Enthusiastic and highly motivated Chartered Accountant with wide practical knowledge in the field of Audit (particularly **Internal Audit**) across various industries. An optimistic person with a strong skillset in the domain of finance, accounting & taxation. Ability to perform under pressure with a calm mindset and approach towards finishing tasks before deadlines. Passionate about people and culture, eager to leverage my skills to contribute to organizational success.

### Academic Qualifications

Year	Degree/Examination	Board/Institute	Result	Remarks
May-25	CA Final	ICAI	315/600	Exemption in AFM
Nov-22	CA Intermediate (Group-2)	ICAI	200/400	-
Nov -21	CA Intermediate (Group-1)	ICAI	200/400	Exemption in Adv Accounts
Nov-19	CA Foundation	ICAI	218/400	Exemption in Accounts
2019-22	Bachelor of Commerce (B.com)	Prin M.C. Shah Commerce College, GU	7.21 CGPA	
Apr-19	Class XII – GSEB	Rajasthan Hindi High School, Ahmedabad	81.46 %	97.26% Percentile, 90+ in 4 Subjects
Mar-17	Class X – GSEB	Rajasthan Hindi High School, Ahmedabad	66.16%	

### Work Experience

Article Audit Assistant	Talati & Talati LLP	June 2022 - June 2025
Industry	Type of Audit/Work	
<b>Timber Industry</b>  <b>- One of the Biggest Player in Timber Industry (T/O &gt; 300 Crores)</b>	<b>Internal Audit :-</b> <ul style="list-style-type: none"> <li>Evaluation of <b>internal control</b> by performing Walkthroughs, test of operating effectiveness, identifying authority-responsibility relationships, <b>policy implementation</b> and suggested methods for improvement.</li> <li><b>Identified revenue leakages</b> in Weigh bridge income by analyzing data of weigh bridge software and books of accounts.</li> <li>Conducted a <b>ledger scrutiny</b>, aging analysis, and drafted executive summaries and <b>audit reports</b> for partner approval.</li> </ul>	
<b>Industrial Machinery Manufacturing Industry</b>  <b>- A Subsidiary of Conglomerate Foreign Company (T/O &gt; 200 Crores)</b>	<b>Internal Audit :-</b> <ul style="list-style-type: none"> <li>Successfully enabled client to <b>avail GST Input Tax Credit (ITC)</b> on imports worth <b>Rs.50 Lakh</b> Approx, ensuring full compliance with GST laws, improving client's working capital efficiency &amp; optimized cash flow for the client.</li> <li>Recommended controls to maintenance department for <b>analysis breakdown reports</b> and proper identification of lead times, standard breakdown time, preventive maintenance checklist, preventive maintenance cycle.</li> <li><b>Process audit</b> for operations like Procure to Pay(P2P), Order to Cash(O2C), Payroll(H2R) according to standard operating procedures (<b>SOPs</b>).</li> </ul>	
<b>Shipping Industry (T/O &gt; 150 Crores)</b>	<b>Statutory Audit :-</b> <ul style="list-style-type: none"> <li>Analyzed <b>Financial statement</b> as per AS &amp; Schedule III.</li> <li>Drafted and prepared <b>statutory audit report</b> as per Standards on Audit and ensure reporting under <b>CARO,2020</b>.</li> <li>Performed analytical procedures to find evidence regarding <b>statutory &amp; legal compliances</b> like MSME, related party transactions and perform audit procedures such as 26AS reconciliation, bank reconciliation, balance confirmations, ledger scrutiny, debtors/creditors aging, <b>intercompany reconciliation</b> etc.</li> <li>Pre &amp; Post Audit for <b>correcting</b> accounting entries, GST compliance &amp; Tax compliance.</li> </ul>	
<b>Textile Industry (T/O &gt; 2000 Crore)</b>	<b>Internal Audit :-</b> <ul style="list-style-type: none"> <li><b>Process audit</b> for operations like Procure to Pay(P2P), Order to Cash(O2C), Payroll(H2R) according to standard operating procedures (<b>SOPs</b>).</li> <li>Performed GST Reconciliation, bank reconciliations, <b>bank interest working</b> which leads help company <b>save ₹5 lakh</b> in excess interest payments.</li> </ul>	
<b>Construction Industry (T/O &gt; 800 Crore)</b>	<b>Internal Audit :-</b> <ul style="list-style-type: none"> <li>Pre-audit, HR audit, Process audit for operations like P2P, O2C, H2R according to SOPs.</li> <li>Stock Verification at site with SAP stock movement reports.</li> </ul>	
<b>Newspaper Industry - Leading Newspaper of India</b>	<b>Internal Audit :-</b> <ul style="list-style-type: none"> <li>Identified and rectified control gaps in revenue booking by finding <b>revenue leakages</b> using data analysis methodology on income from display boards, advertisement and release order &amp; physical counting of unsold newspapers, pre-audit, HR audit.</li> <li><b>Monthly Stock physical verification</b> at HO with SAP stock movement reports.</li> </ul>	
<b>Others</b>	<ul style="list-style-type: none"> <li>Monthly filling of <b>GST Returns, TCS Returns</b> (Form 27C) &amp; Reconciliation of quarterly <b>TDS Returns</b></li> <li>Certification Work</li> </ul>	

### Additional Information

<b>Awards &amp; Recognitions</b>	<ul style="list-style-type: none"> <li>Awarded with <b>Gold Medal</b> in NCC training camp.</li> <li>Cleared the <b>NISM</b> Examination</li> </ul>
<b>Cultural Activities</b>	<ul style="list-style-type: none"> <li>Engaged in the <b>Scout Guide &amp; NCC – School</b></li> <li>Played a <b>leading role</b> in organizing and managing school events, festivals, tournaments.</li> <li><b>Organized</b> with the cooperation of school committee - International Yoga Day</li> <li><b>Participated</b> in Team Dramas &amp; other programs/activities organized by WICASA Ahmedabad</li> </ul>
<b>Volunteering Experience</b>	<ul style="list-style-type: none"> <li><b>Chief Coordinator</b> in <b>International CA Students Conference</b> organized by WICASA Ahmedabad in January 2021 along with volunteering in various events organized by WICASA Ahmedabad during Dec 2020 to Dec 2021</li> </ul>
<b>Technical</b>	<ul style="list-style-type: none"> <li>Proficient at MS Excel (Excel with AI), PPT, Tally Prime, SAP Hana &amp; SAP B1</li> </ul>
<b>Soft skills</b>	<ul style="list-style-type: none"> <li>Leadership, Growth oriented, Creative, Compatible with changing environments &amp; Confident in taking new challenges.</li> </ul>
<b>Hobbies</b>	<ul style="list-style-type: none"> <li>Cricket, drawing, singing songs, eager to learn Hindu Religion,</li> </ul>
<b>Languages Known</b>	<ul style="list-style-type: none"> <li>Hindi, English, Gujarati</li> </ul>