

Academic Qualifications

Qualifications	Year	Institution	Percentage	Remark
CA – Final	May 2025	The Institute of Chartered Accountants of India (ICAI)	53.67%	Distinction in Financial Reporting (65)
CA – Intermediate	July 2021		53.63%	Distinction in Accounting (77)
CA – Foundation	May 2019		58.50%	Distinction in Accounting (75), Business Economics (64)
B.Com	Mar 2021	University of Rajasthan	70.40%	Qualified with First Division
Senior Secondary	Mar 2018	Rajasthan Board of Secondary Education	80.40%	Gargi Award
Secondary	Mar 2016		75.67%	Gargi Award

Articleship Experience

M/S SR Goyal & Company, a Chartered Accountant firm specializing in **auditing, taxation, and consultancy**, serving both **listed and private clients** and operates from **Mumbai, Delhi, Jaipur and Surat**.

Industry / Sectors	Key Highlights of Engagements
ASSURANCE ENGAGEMENTS (Statutory and Tax Audit)	
<ul style="list-style-type: none"> ➤ Education (Bharatiya Vidya Bhavan Vidyashram, Vardhman International School) ➤ Textiles (Kishori Sarees) ➤ FMCG (Kirana King) ➤ Ed Tech (Mittsure Technologies LLP) 	<ul style="list-style-type: none"> ➤ Assisted in verifying revenue recognition as per IND AS 115 and examined export documentation including Shipping Bills and Bills of Export. ➤ Physical verification & valuation of Inventory and Fixed Assets (IND AS 2, 16) and reporting as per CARO 2020. ➤ Assessed the appropriateness and evaluated the adequacy of provisions for probable obligations in accordance with IND AS 37. ➤ Verified capitalization and cessation of borrowing costs as per IND AS 23. ➤ Verification of revenue such as tuition fees, activity fees, government grants and provision. ➤ Applied standard audit procedures including ledger scrutiny, verification of opening balances, and compliance testing in accordance with applicable Standards on Auditing (SAs). ➤ Scrutinized transactions to determine impact of DTA/DTL and its treatment thereof (IND AS 12). ➤ Obtained external confirmations to verify account level balances for bank balances, creditors, debtors, investments as per SA 505. ➤ Performed working related to exemption u/s 54, deductions under Chapter VIA and performed reconciliation of 26AS, TDS u/s 194C, 194J, 194M, 194Q etc. ➤ Reviewed GST compliance including verification of GST returns (GSTR-1, GSTR-3B), reconciliation with books, and assessment of Input Tax Credit claims.
Indirect Taxation	
<ul style="list-style-type: none"> ➤ Real Estate Developers (Akshat Apartments Pvt. Ltd.) ➤ Gems and Jewellery (National Facets) ➤ Mining (IS Construction) 	<ul style="list-style-type: none"> ➤ Preparation of numerous GST Returns GSTR 1, 3B, 9, 9C, 4, 10, ITC 04 and DRC -03 in a span of a year. ➤ Advisory regarding classification of goods and services, eligibility regarding availment of ITC, taxability of outwards supplies, POS u/s 12 of CGST Act, 2017, QRMP Scheme and E-invoicing. ➤ GST Review, involving performing business walkthroughs, led to revelation of eligible ITC expensed off earlier, resulting in increase in operating cash flow by INR 48 lacs. ➤ Assistance in furnishing documents and providing detailed explanations to the GST officials for Audit initiated u/s 65 of CGST Act, 2017 in form GST ADT-01. ➤ Streamlined and automated the process for invoice recording, post-processing, ITC claims, and maintaining pending invoice records, improving GST reconciliation efficiency and preventing potential ITC losses.
Risk Assurance and Finance	
<ul style="list-style-type: none"> ➤ Ed Tech (Mittsure Technologies LLP) ➤ E-Commerce (Genera Online Pvt. Ltd.) ➤ Gems and Jewellery (National Facets) 	<ul style="list-style-type: none"> ➤ Aided management in optimizing the scrap sales process, resulting in a revenue increase of 1% through improved pricing strategies and operational efficiency. ➤ Assisted the client in strategically managing excess treasury funds, exceeding working capital requirements, by investing in flexi deposits and fixed deposits. ➤ Aided the management in scrutinizing and vetting business contracts to identify potential threats in commercial and legal T&C. ➤ Tested the design and efficiency of controls pertaining to Revenue (O to C), Procurements (P to P), Payrolls (H to R), PPE, Treasury (cash, bank, investments) to identify design and control deficiency in major controls.

Positions and Responsibilities and Extra-Curricular Activities

- Won **“Article of the Month”** award at firm on multiple occasions among more than 50 articles.
- **Volunteering** in professional programs, Blood Donation Camps
- **Participated** in Quiz Competition organized by CICASA.

IT Skills

- Hands on experience of **MS Office Suite** (Excel, Word & Power Point)
- Working knowledge of **Tally, Compu Office** and **ExpressGST** etc.
- Address: Jaipur | Mumbai
- Date of Birth: 16 August 2001