

SAGAR KAMRA

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Headed audit for a Semi- Govt. College verifying compliance of AS, and Tax Laws. **Responsible for planning, executing and finalizing audit assignments.. A result oriented professional bolstered by a prestigious academic background, clearing all levels of Chartered Accountancy in May 2025.**

Education				
Qualification	Year	Institute/ University	CGPA/%	Performance
CA Final	May 2025	ICAI	352/600	Exemptions in 2 subjects
CA Intermediate	Nov 2017 & Nov 2018	ICAI	374/700	Exemption in Accounts & Audit
CA CPT	Jun 2016	ICAI	135/200 (67.5%)	Cleared in 2 months after 12 th
XII (CBSE)	2016	St. Paul's School, Gwalior	390/500	95 in Accounts
X (CBSE)	2014	St. Paul's School, Gwalior	8.6/10	-

Work Experience	
Firm – 1. S.K Lulla & Co. -Tenure :September 2018- March 2021 (Article Assistant),	
2. Gangwal Khatwani & Associates Tenure:April 2018-September 2018(Article Assistant)	
<div><div>Areas</div><div><div></div><div></div><div></div></div><div>■ Statutory Audit ■ Direct Tax ■ Others</div></div>	
Audit	
Industries Served: Tourism, Power generation	
<ul style="list-style-type: none">Lead a team of 10 members on audit of standalone and consolidated financial statements of a leading College having branches across various States of the Country.Handled Limited Review of one of the renowned Electricity generation company having turnover of more than ₹ 100 crores.Performed end-to-end statutory audits in accordance with accounting standards.Verified accuracy of general ledger balances, financial transactions, and supporting documentation.Prepared audit documentation for review by senior auditors/partners.Liaised with clients to obtain audit evidence and clarify discrepancies.Conducted programme audit under the Swachhta Action Plan (SAP), evaluating the effectiveness, fund utilization, and compliance of cleanliness and sanitation initiatives in alignment with government objectives.	
Direct Tax	
<ul style="list-style-type: none">Filed 100+ Income Tax Returns including ITR 1, ITR 2, ITR 3, ITR 4 supporting clients in end-to-end compliances.Assisted in refund proceedings by liaising with government officials .Drafted 5+ Appeals for submission to appellate authorities.Assisted in 15+ Tax Audits in order to meet deadlines and avoid Penalties for Clients.	

Extracurriculars & Achievements
<ul style="list-style-type: none">Received the certificate for academic excellence in class 10 from Chamber Of Commerce.Actively participated in various Olympiads during my school years, which helped strengthen my analytical and problem-solving skillsGained valuable experience by handling responsibilities in my family business, contributing to its daily operations and decision-making processes.

Technical Skills & Certifications
<ul style="list-style-type: none">Proficient in softwares like Microsoft Excel, Word, Tally.Completed certification course on IND AS based Financial Statemets from Thinking Bridge- A Professional Training platform founded by Big4 Alumni.English <div><div></div><div></div><div></div><div></div><div></div></div>Hindi <div><div></div><div></div><div></div><div></div><div></div></div>