

PROFESSIONAL & ACADEMIC QUALIFICATION :

| Exam | Institution | Year | Percentage | Remarks |
|---------------|---|---------------------|-------------------|--|
| CA-Final | Institute of Chartered Accountants of India | May 2025 | 53% | Exemption in AFM (73) & First Attempt |
| CA-Inter | | Nov 2020 & May 2022 | 51.38% | Exemption in Accounting (61) |
| CA-FOUNDATION | | Nov 2019 | 65.25% | Exemption in Accounting (70), Law (61), Economics (74). |
| B.Com. (Hons) | Khandelwal Girls College, Jaipur, University of Rajasthan | 2022 | 78% | 1 st Division |
| Class XII | BRIGHTLANDS GIRLS SR. SEC. SCHOOL, Jaipur, Rajasthan | 2019 | 94% | CBSE BOARD (90+ marks in four subjects out of five) |
| Class X | | 2017 | 9.6 CGPA | CBSE Board |

WORK EXPERIENCE:

(Articleship at **M/s. Ramesh Chand Jain & Associates**, leading Chartered Accountants firm based in Jaipur)

| Key Client | Statutory and Tax Audit & Indirect Tax & Finance |
|--|---|
| Habilelabs Pvt. Ltd. (Sector- Software Development Company) | <ul style="list-style-type: none"> Audit & Financial Reporting: Conducted statutory audits in line with SA standards; verified opening balances, ledgers, journal entries, and expenses; reviewed financials under Ind AS (115, 109, 116) and Schedule III and reported on CARO 2020 compliance, inventory valuation (Ind AS 2), fixed asset accounting(AS 10/Schedule II), depreciation, obtained external confirmation, facilitated Tax Audit, ensured compliance with PF, ESI, GST, Income Tax, tested assertions for account balances & at transaction level |
| Keshav Cold Storage Pvt. Ltd. (Sector- Cold Storage Facility) | <ul style="list-style-type: none"> Direct Tax: Prepared and filed Tax Audit Reports (Forms 3CA, 3CB, 3CD, 10B); interpreted key provisions (Sec 14A, 43B(h), 80JJAA, 2(22)(e)); checked ICDS, advance tax, depreciation, and TDS clause compliance, preparing comparative tax regime analysis, advising on exemptions under Sec 54,54F,50C,80-IA |
| Kihaa Food & Hospitality Pvt. Ltd. (Sector- Food & Hospitality) | <ul style="list-style-type: none"> TDS Advisory & Compliance: Guided clients on TDS applicability under Sections 194C, 194J, and others; ensured accurate deduction and return filing; minimized disallowances under Sec 14A/40A (3); and supported structuring to mitigate compliance risks. |
| Shiva Kriti International Ltd. (Sector- Constructions of Railway Lines) (Turnover > Rs.200 cr.) | <ul style="list-style-type: none"> Income Tax Return Filing & Planning: Filed 30+ ITRs (ITR 1–6) for corporate & non-corporate clients with GTI up to ₹5 Cr; advised on transaction advisory services & tax planning including exemptions under Sec 54,54F,50C,80-IA & dual-residency tie-breakers. |
| Gokul Industries (Sector- FMCG industry) (Turnover > Rs.300 Cr.) | <ul style="list-style-type: none"> Indirect Tax: Filed and reconciled 50+ GSTR-1, 3B, 9, 9C returns for clients with ₹20 Cr turnover; audited GST records, filed refund applications, and advised on ineligible/blocked credits under Sec 16 & 17 of CGST Act, identified discrepancies in GSTR2B and ITC as per books. |
| PNB Bank (Sector- Banking industry) | <ul style="list-style-type: none"> Finance: Applied SA 520 for ratio/trend/deviation analysis, conducted debtor aging, inventory valuation (Ind AS 2), and flagged long-outstanding receivables to strengthen working capital control, P & L analysis, quality of earnings analysis, financial modelling (WACC), cash flow analysis, valuation (EV / EBITDA) & review debt structure to flag risk items., performed credit risk assessment, variance analysis, cost controls, profitability analysis, competent to analyze, understanding of liquidity management, reduce cash conversion cycle, MIS reporting, cross functional coordination, budgeting, forecasting, Reduced audit documentation turnaround time by 20% by introducing standardized working paper formats and implementing best practices, Identified revenue leakages of approximately ₹25 lakh during a GST compliance review for a client in the manufacturing sector. |
| Trusts, Hospitals and various Private Ltd. | <ul style="list-style-type: none"> Compliance Reviews: Audited procurement, fixed asset accounting(AS 10/Schedule II), depreciation, and cost structures and improved internal processes and operational efficiency & reduced risk by risk management strategy, data analysis & automation, controllership function, regulatory compliance. |

- **Management Reporting & Forecasting:** enhanced financial decision-making through streamlined reporting and business process improvements & improved internal control by **40%**, financial planning & analysis, client account management, risk review, Verified ledgers, vouchers, bank reconciliations, and internal controls in accordance with auditing standards, client interaction, Financial Statement Preparation, audit report drafting.
- **Team Leader Role- Led small audit teams** (4–6members) during client assignments, ensuring timely and accurate completion of audit procedures, trained junior article trainees on audit methodologies, documentation standards, and use of audit tools. Coordinated with clients' accounts and finance teams for information gathering, query resolution & schedule management, took initiative to implement standardized audit checklists, improving team efficiency and reducing review time
- **Banking -** Conducted **SBI Bank & PNB Bank** audit as per RBI Norms, Conducted pre-audit meetings with branch managers to understand branch operations and risk areas, Verified loan accounts, advances, cash balances, and investments for accuracy and compliance, Ensured correct classification of advances (standard, sub-standard, doubtful, loss) as per IRAC norms, Drafted audit reports in accordance with SA 700, including Long Form Audit Report (LFAR), Tax Audit Report (Form 3CD), and Memorandum of Changes, Highlighted irregularities, suggested process improvements, and discussed observations with branch management.

IT PROFICIENCY, ACTIVITIES & CERTIFICATES

- Working knowledge of accounting software such as **Tally ERP**, Compu Office Software and customized software & Conversant with MS-Office Suite – MS Word, **MS Excel** (Pivot & Vlookup, macros functions) and MS PowerPoint. & **Power BI** (Basics)
- Article published in **ICAI newsletter**.
- Awarded by Khandelwal Vaish Girls Institute of Technology, Rajasthan in BCom Part-I for securing “Rank-1
- Awarded by S.S. Jain Subodh Girls P.G. College for securing “ 3rd position” in Poster Making Competition.
- Attended ICAI webinars & Conferences.
- Working as a volunteer in Here4U NGO .

Notice Period – Immediate Joiner

Preferred Location- Gurgaon & Bengaluru