

# CA Karan Madhwani

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## Profile

A dedicated and self-motivated Chartered Accountant seeking an opportunity to contribute meaningfully to an organization through my skills and hard work while pursuing continuous growth and professional excellence.

## Professional and Academic Qualification

Course	Institution	Examination	Year	Marks
Chartered Accountancy (cleared CA Intermediate and CA Foundation in first attempt)	The Institute of Chartered Accountants of India	CA Final	May 2025	318/600 (53%)
		CA Intermediate	Dec 2021	426/800 (53.25%)
		CA Foundation	Dec 2020	273/400 (68.25%)
B.com	Government College, Jhalawar	University of Kota	2020-2023	71.38%
Class XII	Kendriya Vidyalaya, Jhalawar	Central Board of Secondary Education	Mar 2020	460/500 (92%)
Class X	LASEC, Jhalawar		Mar 2018	444/500 (88.8%)

## Articleship Details

Worked with: S.B.A. and Company, Indore

Apr 2022 - Apr 2025

Indirect Taxation	<ul style="list-style-type: none"><li>Managed diverse GST functions including <b>registration, compliance, advisory, and reconciliations</b>.</li><li>Independently prepared and filed <b>GSTR-1, IFF, GSTR-3B, and QRMP returns</b> for 30+ clients across industries such as <b>steel, healthcare, hospitality, and MSME</b> sectors.</li><li>Submitted GST registration applications and resolved subsequent departmental queries.</li><li>Independently handled <b>annual returns (GSTR-9)</b> and <b>GSTR-9C</b> of various clients.</li><li>Performed <b>quarterly reconciliations</b> between GSTR-1 and books for sales and between GSTR-2B, GSTR-2A, GSTR-3B, and books for input tax credit for <b>large corporate clients</b> with turnovers exceeding <b>₹100 crore</b>, ensuring accuracy and timely resolution of mismatches.</li></ul>					
Direct Taxation	<ul style="list-style-type: none"><li>Processed <b>income tax returns</b> for corporate and non-corporate assessees.</li><li>Independently executed <b>Tax Audits</b> for 60+ corporate and non-corporate clients across sectors including <b>real estate, healthcare, agriculture, education, and jewellery</b>, with annual turnovers ranging from ₹5 crore to ₹300 crore.</li><li>Completed quarterly <b>TDS and TCS returns</b>.</li></ul>					
Audit and Assurance	Banking Sector	Concurrent Audits	<ul style="list-style-type: none"><li>Identified <b>revenue leakages</b> in major loans and advances.</li><li>Ensured submission of documents in accordance with <b>Legal Search Reports</b>.</li><li>Verified proper creation of <b>equitable mortgages</b> in favour of the bank.</li><li>Reviewed <b>insurance policies</b> and <b>valuation reports</b> of mortgaged properties.</li></ul>			
		Statutory Audit	<ul style="list-style-type: none"><li>Carried out <b>rate-of-interest reconciliation</b> for bulk fixed deposits.</li><li>Verified compliance with <b>RBI provisioning norms</b> for various advances.</li><li>Prepared <b>the LFAR report</b>.</li><li>Examined <b>quick mortality accounts</b>.</li><li>Checked the completeness and accuracy of <b>interest charged</b> in large loan accounts.</li></ul>			
	Insurance Sector	Assisted in the statutory audit of a major government company, ensuring accuracy of <b>commission and reward</b> payments to <b>agents</b> . Verified compliance with <b>SOPs</b> for health and motor claims processing.				
	ICAI Branch	<ul style="list-style-type: none"><li>Performed <b>fixed asset verification</b> for the branch and reviewed <b>TDS working</b>.</li><li>Reviewed revenue collection from annual membership fees and seminars conducted by the branch.</li></ul>				
Other Assignments	<ul style="list-style-type: none"><li>Drafted partnership and gift deeds.</li><li>Assisted in accounting using Tally ERP 9 and Tally Prime.</li></ul>					

## Achievements, Skills, and Hobbies

Achievements	<ul style="list-style-type: none"><li>NISM SEBI Awareness Test – Certificate of Participation</li><li>Certificate of Appreciation – Bharat Vikas Parishad Student Parliament Event.</li><li>Secured an exemption in Audit, one of the most challenging subjects.</li></ul>
Technical Skills	Working knowledge of MS Excel, Tally ERP, Tally Prime, CompuOffice, Finacle, and audit software (Ethics).
Soft Skills	Teamwork, Time Management, and Adaptability.
Hobbies	Playing cricket, chess, and basketball.
Languages Known	English and Hindi.