

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

### 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