

Rahul Lavti

Chartered Accountant

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PROFESSIONAL & EDUCATIONAL QUALIFICATIONS

Course/Examination	Institution	Year	Results	Remarks
CA Final	ICAI	May 2025	356/600 (59.33%)	First Attempt Chartered Accountant with exemption in 3 subjects
CA Intermediate	ICAI	Dec 2021 Nov 2022	471/800 (58. 88%)	Both Group with exemption in 2 subjects.
CA Foundation	ICAI	Dec 2020	244/400 (61%)	First attempt with distinction in accounts.
B. Com	MLSU University, Udaipur	2021-2023	76%	First Division
Class XII	RBSE, Rajasthan	2020	432/500 (86.40%)	First Division
Class X	RBSE, Rajasthan	2018	540/600 (90%)	Merit Holder

WORK EXPERIENCE

Article Assistant – (A S G M & CO, Ahmedabad)

July'22 – July'25

Direct & Indirect Taxation	<ul style="list-style-type: none"> Prepared and filed Income Tax Returns for individuals, HNIs, firms and companies. Resolved mismatches and corrected errors in TDS/TCS data, while managing quarterly return filings and maintaining full regulatory compliance for multiple clients. Managed end to end litigation proceedings under Income Tax and GST, drafting replies, personal hearings and secured favorable orders in cases involved disputed amounts up to ₹5 crores. Managed monthly and quarterly GST return filings (GSTR-1 and 3B) across industries, ensuring compliance with statutory norms. Reconciled GSTR-2A/2B with books to validate ITC claims and avoid mismatches. Ensured Equalisation Levy compliance with non-resident transactions and certified Form 15CA/CB for foreign remittances. Analyzed and applied various provisions of Income Tax, providing expert insights for tax planning and compliance. Assisted in annual return (GSTR-9) and reconciliation statement (GSTR-9C) filing of more than 40 Clients.
Audit & Assurance	<ul style="list-style-type: none"> Executed statutory audits of Private Limited companies, including drafting of audit reports, significant accounting policies, and notes to accounts in accordance with applicable Accounting Standards. Managed tax audits for individuals, firms, and companies, including preparation and filing of audit reports in Forms 3CA/3CB and 3CD as per the Income Tax Act. Gained hands-on exposure in financial reporting frameworks, including preparation of financial statements and application of industry-specific accounting treatments and disclosures. Engaged in ledger review, transaction vouching, and asset verification to support accurate financial reporting and audit compliance.
Other Assignments	<ul style="list-style-type: none"> Assisted in buyer side due diligence of operating and startup companies with regards to financial segment along with preparation of due diligence report. Assisted in valuation of private companies (DCF Modelling) for compliance and deal purposes involving business valuations. Drafted and implemented operational SOPs in coordination with clients, ensuring smooth process setup and effective execution.

EXTRA CURRICULAR ACTIVITIES & SKILLS

Extra-Curricular Activities & IT Skills	<ul style="list-style-type: none"> Consistently ranked among top performers with 'A' grades in all academic terms. Served as Head Boy for three sessions, highlighting leadership, coordination, and event management capabilities. Managed a team of over 15 employees, overseeing project execution and daily office coordination. Personal Finance Management: Attended Personal Finance Management workshop at IIM Ahmedabad, covering core aspects of personal budgeting and investment planning. Hands on experience of Microsoft Office (Excel, PowerPoint, Word), Advance Excel & Learning Financial Modelling & Fundamental Analysis, Power BI & Power Query. Working knowledge of Tally (ERP/Prime), Zoho Books, Clear Tax, Compu-office, Spectrum. Skilled in the integration of ChatGPT & other AI tools for automation, enhancement in communication & optimization of the process.
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