

Harshit Verma

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EDUCATION

Course	Year	Institute	Percentage	Remarks
CA Final	May, 2025	ICAI	52%	-
CA Intermediate	Nov, 2021	ICAI	60.75%	Exemption in Five Subjects
CA Foundation	Nov, 2020	ICAI	72.50%	Cleared with Distinction
B.Com (Honors)	Oct, 2023	CCS University, Meerut	69.81%	First Division
CBSE – Class XII	2019-20	Presidency Public School, Meerut	92.20%	School Topper
CBSE – Class X	2017-18	Presidency Public School, Meerut	95%	School Topper

ARTICLESHIP EXPERIENCE

Articled Assistant, Singhal Gupta & Co. LLP, Meerut

(Mar 2022 – Mar 2025)

(Leading CA Firm having over 36 years of Experience with 9 Partners and branches in all metropolitan cities serving 200+ clients)

Statutory & Tax Audit

- Conducted **Statutory Audits and Tax Audits u/s 44AB** for a diverse portfolio of entities, including **Companies, LLPs, Partnership Firms, Sole Proprietorships, and Trusts.**
- Performed Vouching, **Ledger Scrutiny, Physical Verification** of Inventory, Desktop Review, Ratio Analysis, Debtors & Creditors Reconciliation & Ageing of Clients with Turnover upto **Rs. 1000 Crores**.
- Provided **Consultancy and Advisory Services** to Corporate & Non-Corporate Clients regarding Compilation of **Consolidated & Separate Financial Statements** including Individual Units' FS.
- Independently prepared **Statutory Audit Report** including **CARO, 2020** and **Tax Audit Reports** for clients with Turnover upto **Rs. 1000 Crores** while ensuring compliance with **CSR provisions**.
- Fostered **Certification** work related to Form **15CA, 15CB, EPCG License, HYO Return** and other daily operation certification requirements of Businesses.
- Independently conducted **Concurrent Audit of Canara Bank** for over a year where detected Revenue Leakage of Rs. 9 Lacs and actively contributed to the **Statutory Audits of UCO Bank, PNB, Tamilnad Mercantile Bank and Aryavart Bank**, along with performing **Stock Audits** for various financial institutions.

Financial Activities

- Prepared **financial statements** for a wide range of entities as per **Schedule III**, from companies to sole proprietorships, in compliance with applicable **accounting standards and industry-specific norms**.
- Prepared **monthly financial statements and stock reports** for submission to banks in support of loan and credit facility requirements availed by client.
- Familiar with **projections and financial analysis** attributable to working in project reports and prepared net worth certificates for both **corporate** as well as **non corporate clients**.

Direct & Indirect Taxation

- Assisted in direct and indirect **tax litigation matters**, including **resolving ambiguities** in section applicability, providing legal and rational interpretations, and analyzing provisions in the context of case-specific facts for both corporate and non-corporate clients.
- Filed income tax returns of **150+ diverse clients** with annual income ranging upto **Rs. 100 crores** and also performed **advance tax Calculation**.
- Performed **GST audits** of numerous clients involving GST of more than **Rs. 100 crores** and including verification of adherence to various GST sections by client.
- Prepared and filed **form GSTR-9C** and provided **consultation** to clients in filing annual return.
- Provided income tax related **consulting to clients** on applicability of **provisions, exemptions, deductions and tax saving schemes**.

PROFESSIONAL SKILLS

- Demonstrate a **strong work ethic and self-motivation**, consistently delivering **high-quality results** aligned with strict deadlines and performance targets.
- Capable of working independently with **strong time and task management skills**, ensuring adherence to deadlines.
- Proficient in **Tally Prime, Tally ERP9, Compu Office, Microsoft Office**.

CERTIFICATION & TRAINING

- Achieved **1st Place** in **Marketplace Simulation** against 6 teams and created space in **top 10% Worldwide** winners' list.
- Completed Masterclass in **Management Consultancy and Storytelling** conducted by CA Monk.
- Completed **Forward Learning Program** conducted by **McKinsey & Company**.
- 100Hrs of **IT Training**, 35Hrs of **Orientation Programme**, 15 days of **Advanced ITT & MCS** training organised by ICAI.