

CA Rajesh Tekchandani

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SUMMARY

Chartered Accountant with 5 years of diversified experience in **Internal Audit, Risk Consulting, Process Reviews, and Financial Analysis** across sectors. Skilled in risk assessment, internal control evaluation, compliance testing, and reporting. Experienced in conducting operational audits, **risk-based reviews**, governance & compliance support, and assisting management in **improving business processes** and mitigating risks. Adept at working with senior stakeholders, delivering high-quality client services, and **leveraging data analytics & visualization tools** to drive process insights.

SKILLS, ABILITIES & INTERESTS

- ✓ **Internal Audit & Risk Consulting:** Risk-based internal audit, process audits, internal control reviews, ERM, compliance testing
- ✓ **Governance & Controls:** Control rationalization, risk assessment, continuous monitoring, compliance with SOX/GST/IndAS
- ✓ **Tools & Analytics:** MS Excel (Advanced), PowerPoint, Word, Power BI, Tableau, basics of SQL & Python for Finance
- ✓ **ERP & Systems:** Oracle, SAP Essentials, Tally ERP 9 Prime, TRACES, Computax, RackNap
- ✓ **Professional Competencies:** Analytical problem-solving, strong business acumen, teamwork
- ✓ **Interested in Governance, Sustainability, Public Administration, Policy & Programs**
- ✓ Attending industry Conferences & Webinars (New practices in Auditing, developments, and emerging businesses)

EXPERIENCE

ENTITY & BUSINESS	ASSIGNMENT & RESPONSIBILITIES
Business Analyst – Finance (June 25 – Aug 25) Remote	<ul style="list-style-type: none">✓ Working on projects to help fine-tune large language models.✓ Supported development of financial reasoning frameworks for AI models, enhancing alignment with regulatory reporting standards.✓ Analyze financial statements (USGAAP & IFRS) and business scenarios to assess accuracy and factual consistency.✓ Collaborated with technology teams to improve data accuracy, report automation, and model validations.
Fees Collection Manager (July 23 – July 24), Jaipur	<ul style="list-style-type: none">✓ Developed SOPs to optimize revenue collection and reduce receivables.✓ Monitored ERP-based accounting entries, reconciliations, and MIS reporting, as well as the caller & academic staff for follow-ups on overdue fees✓ Automated reporting processes and delivered quarterly KPI decks to leadership, aligned with timelines & addressed escalated issues✓ Streamlined fee-tracking processes through ERP automation.✓ Driving improvement in different functions & process areas such as admission, MIS, withdrawals (TC) & accounting.
Financial Analyst (Dec 22- July 23), Jaipur	<ul style="list-style-type: none">✓ Prepared financial forecasts, budgetary allocations, business plans, and investment evaluations✓ Built models for project financing, profitability, and risk-adjusted returns for agri-finance for Farmer-Producer Organization companies.✓ Supported project financing documentation and liaised with banks & government agencies for compliance with financing terms✓ Key driver to the COO for data analysis and reporting

ENTITY & BUSINESS	ASSIGNMENT & RESPONSIBILITIES [INTERNAL AUDIT]
CA Industrial Trainee (May 21 - May 22), (Remote) McDermott International, Ltd. Chennai McDermott is a premier, fully integrated provider of technology, engineering, and construction (EPC) solutions to the energy industry	<ul style="list-style-type: none"> ✓ Conducted process audits & internal control reviews for global operations ✓ Evaluated company policies & applied test procedures on <ul style="list-style-type: none"> ○ Procurement & Subcontracts Management: (P2P) cycle ○ Equipment Management maintenance, usage, and sustainability of equipment (PPE) ○ Material Management: Understanding & evaluation of processes from Receipt, issuance, storage, OS&D, etc. ○ Human Resource Administration Process: (H2R Cycle) ✓ Reviewed finance processes (AP, petty cash, GST) and evaluated the adequacy of internal controls.

ARTICLE TRAINEE | KALANI & CO. JAIPUR | APR 2019 – APR2021

ASSIGNMENT	CLIENT & NATURE OF BUSINESS	ROLES & RESPONSIBILITIES (ASSURANCE & ADVISORY)
STATUTORY AUDIT	Banswara Syntax Ltd, a listed entity having a turnover of Rs. 1300Cr engaged in Textile & Yarn Manufacturing	Engaged as a team member in verifying that the financial statements are compliant with the Companies Act, 2013 & Income Tax Act, 1961 regulations, and interim compliance verification of export firms engaged in Rugs & Carpets and Furniture business.
GST AUDIT & COMPLIANCE	Anukampa Builders Pvt. Ltd, a Real Estate Entity & Znet Technologies Pvt. Ltd, a tech & cloud hosting entity having global clients.	Conducted GST audits & compliance , preparing reconciliations (GSTR 9C, GSTR 9) and advising on regulatory adherence
INDAS CONSULTANCY	A.Infra Ltd, a listed entity engaged in Cement & Infrastructure business belonging to "Kanoria Group"	Assisted in IndAS consultancy for listed companies, including review of accounting framework and preparation of cash flows
INTERNAL AUDIT	The Akshaya Patra Foundation (NGO) & Vedanta Hospital	Performed Risk-based internal audits for NGOs and hospitals, evaluating internal controls and governance practices
TAX AUDIT	Assesses engaged in Mfg. of textile & SEAT Components, Equipment for GLASS container industries, and financing services	Audit of various Corporate & Non-corporate assesses, Acquired skills in computing liability of Income Tax & Preparation of tax returns.

EDUCATION

QUALIFICATION	UNIVERSITY/SCHOOL	YEAR OF PASSING	PERCENTAGE (%)	REMARKS
CA FINAL G1 CA FINAL G2	ICAI	MAY 25 NOV 23	58 53	EXEMPTION IN ADVANCE FINANCE MANAGEMENT & INDIRECT TAXES
M.COM EAFM	UNIV. OF RAJASTHAN	MAY 25	60	MAJOR IN ECONOMIC ADMINISTRATION
B.COM (HONS.) ABST	MAHADEV COLLEGE OF COMMERCE, JAIPUR	NOV 2020	58	MAJOR IN ACCOUNTANCY & BUSINESS STATISTICS
CA INTER	ICAI	2018	60	PASSED BOTH GROUPS IN 1 ST ATTEMPT WITH EXEMPTION IN 4 SUBJECTS
CA CPT	ICAI	2017	64	EXEMPTION IN ACCOUNTING & ECONOMICS
12 STANDARD	ALL SAINTS' CHURCH SCHOOL	2017	85	90+ MARKS IN ACCOUNTANCY, ENGLISH, BUSINESS STUDIES