

## EDUCATIONAL QUALIFICATIONS

Examination	Institution	Year	Marks
CA Final	Institute of Chartered Accountants of India (ICAI)	May 2025	58.42% (Exemption in 3 subjects)
CA Intermediate		Nov 2019	53.75%
B.Com.	Shekhawati University	2021	55%
Class 12th	RBSE	2018	86.60%

## WORK EXPERIENCE

**PARAKH & CO. (IN ASSOCIATION WITH PSD & ASSOCIATES)** | Feb 2020-Feb 2023 |

**STATUTORY AUDITS:** Conducted statutory audits of various entities, including the audit of **Power Grid Corporation of India Limited (PGCIL)** and **National Thermal Power Corporation (NTPC)**, Maharatna companies.

- Ensured compliance with FRF while reviewing finalization of Financial Statements including notes to accounts and schedules as per **Schedule III** of Co. Act.
- Handled and verified fixed assets as per IND AS 16, thereby ensuring floor existence, appropriate valuation in FS and depreciation thereon (**Fixed Assets-178175.63cr., Depreciation-10720cr.**)
- Tested revenue from compliance and analytical standpoint to identify deviation from reporting standard and unearth unusual trends (IND AS 115).
- Coal Consumption Cost Analysis and Vendor scrutiny & Debtor analysis and review of vendor discounting.
- Checking of **revenue** recognition as per **Ind AS 115** and ensured compliance with various **CERC norms**. (**Revenue- 44265cr., Asset size -247877.64cr.**)
- Report on the matter pertaining to **CARO 2020**
- Application of **SA-700, SA-701 and SA-705** for drafting an audit report and reporting the audit matters
- Checked litigation and claims pending against the company to evaluate their impact on financial statements and ensure appropriate disclosures as per applicable accounting standards.
- Performed **Audit of Hilton Hotel Jaipur** and various other entities, reviewing internal controls, expense management, and compliance.
- Performed **Bank Audit** scrutiny of NPA classification, provisioning norms and income recognition as per RBI guidelines

**FINANCE:** Handled key financial operations including analysis, compliance, and decision making.

- Identified revenue leakages and overspent on account of unauthorized discounts, anomalies in disposal of scrap and non-recovery of interest from debtors.
- Conversant with Fundamental analysis viz. KPI tracking, industry trends, intrinsic value assessment of traded securities Indian bourses.
- Exposed to Financial modelling and business valuation using DCF, LBO, EBITDA multiple, Free Cash Flow analysis.
- Conversant with technical analysis by assessing moving averages, RSI, Price Volume analysis, candlestick and comparable chart analysis.

## SKILLS

- Certificate in **Financial Modeling**: Developed models for Publicly Listed Companies, Discounted Cash Flow, Startup Valuation, Leveraged Buy Outs, Mergers and Acquisitions, IPO preparation.
- Technical Proficiency: MS Office suite, Tally Prime, SAP.
- Team Collaboration and Client Handling: Worked closely with teams and clients to meet deadlines and reporting requirements.
- Attention to Detail: Ensuring accuracy in financial statements, compliance checks, and documentation.
- Time management and multitasking: handling multiple assignments and meeting tight deadlines.

## EXTRA CURRICULAR ACTIVITIES

- Won a group quiz competition conducted by ICAI, showcasing teamwork and strong analytical skills.
- Performed dance and participated in drama on multiple occasions at annual functions before large audiences, demonstrating confidence, stage presence and creativity.
- Practice yoga daily to maintain fitness, mindfulness, and inner balance.