

| Educational Qualifications | | | | |
|-----------------------------------|------------------|---------------------|-------------------------|--|
| EXAMINATION | INSTITUTE | YEAR | PERCENTAGE/MARKS | REMARKS |
| CA FINAL | ICAI | May 2025 | 371/600 [61.83%] | Exemption in 3 out of 6 subjects (First Attempt) |
| CA INTER | ICAI | May 2022 & Jan 2021 | 460/800 [57.50%] | Exemption in 4 out of 8 subjects |
| CA FOUNDATION | ICAI | Nov 2019 | 284/400 [71.00%] | Distinction |
| B. Com | MGSU Bikaner | 2019-21 | 1107/1800 [61.50%] | First Division |
| XII | RBSE | 2018 | 92.20% | 1 st Rank in School |
| X | RBSE | 2016 | 82.67% | 3 rd Rank in School |

Professional Experience

B S R & Co. LLP, Mumbai (A KPMG affiliated firm) - Article Assistant (September 2022 - Present)

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| Engineering & Manufacturing Sector | <ul style="list-style-type: none"> Experience of working on statutory audit and Group Reporting engagements of a multinational private entity having turnover of more than INR 20,000 million. Effectively leveraged Power BI to summarize the Payroll process, focusing on the Headcount Reconciliation and perform Logic Tests. Worked on Internal Financial Control (IFC) and process Walkthroughs of critical areas such as Revenue, Payroll, PPE and JE. Utilized Alteryx to identify outliers including missing and duplicate PANs, in the vendor and employee master data. Worked on significant areas such as Revenue Recognition, POC Accounting and ECL provisioning as per Ind AS 115, accounting of post-retirement obligation as per Ind AS 19, JE testing under SA 240, related party testing under SA 550. |
| Hospitality and Service Sector | <ul style="list-style-type: none"> Experience of working on statutory audit and limited review engagements of a public interest entity having turnover of more than INR 10,000 million. Performed Analytical Review procedures, Process Walkthroughs like entity level controls and reporting on Internal Financial Control. Also performed audit procedures on areas such as PPE, Investments, Treasury and Other Expenses. Prepared audit report including CARO and Management Representation Letter. |
| Other Sectors | <ul style="list-style-type: none"> Worked on significant areas such as Revenue Recognition as per Ind AS 115, PPE as per Ind AS 16 and Purchase 3 Way match on Statutory Audit of a Hotel. Worked on statutory audit of a dormant company ensuring compliance with regulatory requirements. Evaluated applicability of IFC, CARO and CIC. Also drafted Management Representation Letter & prepared Audit Report |

Other Experience:

- Independent execution of **Group Reporting** to foreign entities.
- Performed **quarterly analytical review procedures** - variance analysis of reporting period v/s comparative period.
- Conducted **evaluation of internal control systems** and performed **substantive audit procedures** as part of audits.

Achievements:

- Awarded with Impact Award and Spot Award** by partner for **exceptional performance**.
- Achieved the **performance rating – 2** in the firm for **often exceeding expectations**.

Academic Endeavours and Accomplishments

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| District Topper- Class 12 (Government School) | Honoured by the District Collector for securing the highest marks among all government school students in the district in Class 12 examination. |
| Active Participation in NSS | Contributed as an NSS (National Service Scheme) for 2 years (2017 & 2018) in school, participating in community services and awareness programs. |

Other Skills:

- Proficiency in **MS Excel, Word, PowerPoint**.
- Acquainted with **Tally** and **SAP**.
- Multilingual: Fluent in **English** and **Hindi**.