

**Work Experience**

Semi qualified Experience- A. Bothra & Co., Mumbai, Maharashtra		Feb'2025 - July'2025
Article ship Experience- Parakh & Co   S.K.V.A. & Co.		Oct'2018 -Jan'2022
<b><u>Statutory Audit &amp; Limited Review</u></b>  <b><u>Manufacturing:</u></b> Kanpur Plastipack Ltd.  <b><u>Listed Entities</u></b> PGCIL  <b><u>Real estate</u></b> Metro Group  <b><u>Textile</u></b> Shyam Textile	<ul style="list-style-type: none"> <li>Integral team member of Statutory Audit assignment and handled crucial areas of Ledger Scrutiny, Trial Balance Analysis.</li> <li>Reviewed and assessed the <b>asset capitalization</b>, classification of <b>fixed assets</b>, capital work in progress and depreciation charged in accordance with the Ind AS 16.</li> <li>Assisted in physical verification and <b>valuation of inventory</b> (53% of aggregate assets size) stock movements and SKU-wise stock audits as per IND AS 2.</li> <li>Verified <b>revenue recognition</b> policies including retail sales and tested <b>revenue</b> from and analytical standpoint to identify deviation from reporting standard and unearth unusual trends (IND AS 115).</li> <li>Reviewed vendor agreements, purchase orders and inward logistics for accuracy of purchases.</li> <li>Verified supplier bills, GRNs, and purchase entries and reconciled vendor ledgers with statements and confirmed balances.</li> <li>Obtained <b>external confirmations</b> in compliance with SA 505 to validate audit evidence and ensure the accuracy and reliability of financial statements</li> <li>Monitored and ensured adherence to statutory law's requirement, including such as GST, TDS, ESI, and PF, to ensure regulatory compliance.</li> <li>Assisted in ensuring the compliance according to <b>Companies Act 2013 and CARO 2016 (CARO 2020)</b>.</li> <li>Aided management with <b>Inventory Ageing</b> &amp; there by identified <b>slow moving / nonmoving &amp; obsolete inventory</b> for effective Working Capital Management.</li> <li>Facilitated implementation of <b>lean inventory</b> and production system through <b>JIT</b>, efficient clearance of scrap, analyzing downtime thereby streamlining profitability.</li> </ul>	
<b><u>Income Tax GST</u></b>	<ul style="list-style-type: none"> <li>Prepared and filed ITRs for over <b>500 individual clients</b> with an aggregated income of <b>~Rs. 50 Crore</b>.</li> <li>Projected tax liabilities for clients, ensuring the compliance of <b>advance tax payable</b> as per section 234B to mitigate potential interest and penalties.</li> <li>Responding various <b>notices</b> issued by income tax department <b>u/s 139(9), 142(1), 143(2), 144 &amp; 148</b>.</li> <li>Filing <b>appeal to CIT(A), ITAT</b> and responding their notices.</li> <li>Filing of <b>GST refund application</b>, GST return filing like GSTR1, GSTR3B, GSTR9 &amp; GSTR9C and reconciliation of input claimed in GSTR3B with books and GSTR2B.</li> </ul>	

**Education**

Course	Institution / Board	Year	Credentials
CA	The Institute of Chartered Accountants of India	May 2025	Exemption in Financial Reporting, Advanced Financial Management & Economic Law
M.Com	University of Rajasthan, Jaipur	2021	
B. Com	University of Rajasthan, Jaipur	2019	
Class XII	Rajasthan Board of Secondary Education	2016	

**Skills**

<b>Technical Skills</b>	Hand on experience on MS Excel, MS Word, MS PowerPoint   SAP   Tally   Web GST   Spectrum   Compu tax
<b>Soft Skills</b>	Verbal and Written Communication   Teamwork   Leadership   Problem-solving skills