

YASH GUPTA **Chartered Accountant**

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CAREER OBJECTIVE

A dedicated and hardworking Individual looking for a role in an esteemed organization where I could polish my skills and expand my technical horizon. I am eager to contribute my skills and expertise to a dynamic team in a role that allows me to leverage my knowledge and drive to technological advancements.

ACADEMIC QUALIFICATIONS

Degree/Examination	School/Institute	%/CGPA	Remarks
CA Final	ICAI (May 2025)	54.50%	1 st Attempt
CA-Intermediate	ICAI	58.17%	Exemption in 3 subjects
CA-Foundation	ICAI	72.75%	Exemption in 4 subjects
B. Com	University of Delhi	-	Result Awaited (VI SEM)
Class-12 th (CBSE)	Govt. Boys Senior Sec. School (May 2019)	77.25%	First Division
Class-10 th (CBSE)	D.V.S Public School (May 2017)	9.2 CGPA	First Division

WORK EXPERIENCE

J.C. Bhalla & Co., Noida – Audit Assistant

(18th July 2023–present)

Statutory Audit	<ul style="list-style-type: none"> Executed statutory audits of listed and unlisted companies across diverse sectors including services, manufacturing, FMCG, trading, and automobile ancillary, for clients such as Varun Beverages Ltd., Talbros Automotive Components Ltd., and Dealskart Pvt. Ltd., both independently and as part of a team. Assisted in drafting statutory audit reports, CARO reports, and Limited Review reports in compliance with applicable regulatory standards, including Companies Act, SEBI LODR, and ICAI guidelines. Executed limited reviews of listed entities ensuring compliance of SEBI LODR regulations, Companies Act, IND AS and other relevant statutes. Performed walkthroughs and test of control to evaluate the design and operating effectiveness of internal controls over financial reporting (ICOFR) across key business processes.
Initial Public Offering	<ul style="list-style-type: none"> Assisted in the listing procedures of companies at various stages, including Draft Red Herring Prospectus (DRHP), Red Herring Prospectus (RHP) and Final Prospectus. Assisted in the preparation of various certificates related to the company's operational & financial position including those on Financial Indebtedness, Tax Litigations, Basis of Offer etc. Major clients handled such as Bharti Hexacom Ltd., Pine labs, Carraro India Ltd etc.
Financial Statements	<ul style="list-style-type: none"> Prepared consolidated financial statement as per IND AS 110 for a company with a turnover of approximately Rs 1,730 billion. Prepared financial statements in compliance with the IND AS and ensured adherence to applicable standards such as IND AS 16, 116, 115, 109 etc.
Stock Audit	<ul style="list-style-type: none"> Conducted Stock Audits for clients including Varun Beverages Ltd. & Talbros Automotive Components Ltd., focusing on inventory verification and statutory requirements.

Dass Gupta & Associates, New Delhi – Audit Assistant

(30th Oct 2022– 17th July 2023)

Statutory Audit	<ul style="list-style-type: none"> Worked as a statutory auditor for educational institution and religious charitable trust naming Jaypee Institute of Information Technology, Chhatarpur Mandir.
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ACHIEVEMENTS

Academic	<ul style="list-style-type: none"> Cleared CA Final both groups in 1st attempt having exemption in 2 out of 6 Subjects. Secured Distinction in CA Foundation.
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OTHER INFORMATION

<ul style="list-style-type: none"> Technical Skills: Oracle ERP, Tally, Microsoft Office, ZOHO Books. Soft Skills: Multitasking, Teamwork and Leadership, Time Management, Communication skills. Languages Known: English and Hindi.
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