

**KANUSHKA JAIN**  
(Chartered Accountant, B.Com)

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### **PROFESSIONAL & ACADEMIC QUALIFICATION :**

Exam	Institution	Year	Percentage	Remarks
CA-Final	Institute of Chartered Accountants of India	May 2025	53%	<b>Exemption</b> in AFM (73)
CA-Inter		Nov 2020 & May 2022	51.38%	<b>Exemption</b> in Accounting (61)
CA-FOUNDATION		Nov 2019	65.25%	<b>Exemption</b> in Accounting (70), Law (61), Economics (74).
B.Com. (Hons)	Khandelwal Girls College, Jaipur, University of Rajasthan	2022	78%	1 <sup>st</sup> Division
Class XII	BRIGHTLANDS GIRLS SR. SEC. SCHOOL, Jaipur, Rajasthan	2019	94%	CBSE BOARD (90+ marks in four subjects out of five)
Class X		2017	9.6 CGPA	CBSE Board

### **WORK EXPERIENCE:**

(Articleship at M/s. Ramesh Chand Jain & Associates, leading Chartered Accountants firm based in Jaipur)

Key Client	Statutory and Tax Audit & Indirect Tax & Finance
<b>Habilelabs Pvt. Ltd.</b> (Sector- Software Development Company)	<ul style="list-style-type: none"> <li><b>Audit &amp; Financial Reporting:</b> Conducted statutory audits in line with SA standards; verified opening balances, ledgers, journal entries, and expenses; reviewed financials under Ind AS (115, 109, 116) and Schedule III; and reported on CARO 2020 compliance.</li> <li><b>Tax Audits &amp; Income Tax Compliance:</b> Prepared and filed Tax Audit Reports (Forms 3CA, 3CB, 3CD, 10B); interpreted key provisions (Sec 14A, 43B(h), 80JJAA, 2(22)(e)); checked ICDS, advance tax, depreciation, and TDS clause compliance; and filed Forms 35 &amp; 36 for appeals.</li> <li><b>TDS Advisory &amp; Compliance:</b> Guided clients on TDS applicability under Sections 194C, 194J, and others; ensured accurate deduction and return filing; minimized disallowances under Sec 14A/40A(3); and supported structuring to mitigate compliance risks.</li> <li><b>Income Tax Return Filing &amp; Planning:</b> Filed 30+ ITRs (ITR 1–6) for corporate and non-corporate clients with gross total income up to ₹5 Cr; advised on tax planning including exemptions under Sec 54, 54F, 50C, 80IA, and dual-residency tie-breakers.</li> <li><b>GST Compliance &amp; Audits:</b> Filed and reconciled 50+ GSTR-1, 3B, 9, 9C returns for clients with ₹20 Cr turnover; audited GST records, filed refund applications, and advised on ineligible/blocked credits under Sec 16 &amp; 17 of CGST Act.</li> <li><b>Representation &amp; Litigation Support:</b> Drafted and supported written submissions before CIT(A) and ITAT on contentious tax matters like bogus purchases, unexplained credits (Sec 68), penny stock transactions, and disallowances under Sec 14A.</li> <li><b>Analytical &amp; Substantive Testing:</b> Applied SA 520 for ratio/trend/deviation analysis; conducted debtor aging, inventory valuation (Ind AS 2), and flagged long-outstanding receivables to strengthen working capital control.</li> <li><b>Internal Audit &amp; Compliance Reviews:</b> Audited procurement, fixed asset registers (AS 10/Schedule II), depreciation, and cost structures; ensured compliance with PF, ESI, Labour Laws, and improved internal processes and operational efficiency.</li> <li><b>Management Reporting &amp; Forecasting:</b> Skilled in budgeting, forecasting, and preparing comparative tax regime analysis; enhanced financial decision-making through streamlined reporting and process improvements.</li> </ul>
<b>Keshav Cold Storage Pvt. Ltd.</b> (Sector- Cold Storage Facility)	
<b>Kihaa Food &amp; Hospitality Pvt. Ltd.</b> (Sector- Food & Hospitality)	
<b>Shiva Kriti International Ltd.</b> (Sector- Constructions of Railway Lines) (Turnover > Rs.200 cr.)	
<b>Gokul Industries</b> (Sector- FMCG industry) (Turnover > Rs.300 Cr.)	
<b>Wondor Motors</b> (Sector- Automobile industry) (Turnover > Rs.200 cr.)	
<b>Trusts, Hospitals and various Private Ltd.</b>	

### **IT PROFIECIENCY, ACTIVITIES & CERTIFICATES**

- Working knowledge of accounting software such as Tally ERP, Compu Office Software and customized software.
- Conversant with MS-Office Suite – MS Word, MS Excel(Pivot & functions) and MS PowerPoint.
- Awarded by Khandelwal Vaish Girls Institute of Technology, Rajasthan in BCom Part-I for securing “Rank-1
- Awarded by S.S. Jain Subodh Girls P.G. College for securing “ 3<sup>rd</sup> position” in Poster Making Competition.
- Active Participant & winner in Inter-House wall painting competition & Inter School Pin Board competitions.
- Learned Calligraphy, Participated in Dance performance at annual function