

# Dhruv Jain

(Chartered Accountant)

## Contact Details

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## Education

- Chartered Accountancy - **CA Final**  
Institute of Chartered Accountants of India (ICAI) | May 2025  
**Exemptions in 2 subjects**
- CA Intermediate**  
Institute of Chartered Accountants of India (ICAI) | Nov 2022  
**Exemptions in 2 subjects**
- CA Foundation**  
Institute of Chartered Accountants of India (ICAI) | Nov 2019  
**Exemptions in 3 subjects**
- B.Com. (A&F) – Rajasthan University, (2022) **First Division**

## Soft Skills

- Analytical Thinking
- Fundamental Analysis
- Team Collaboration
- Deadline-Oriented
- Communication
- Business Planning
- Decision Making

## Technical Skills

- Tools & Platforms:** MS Excel (Advanced), PowerPoint, MS Word and MS Office Suite.
- Accounting Tools:** Tally, Tax Audit software (Compu Tax), SAP, Oracle.

## Volunteer Work

### Community Volunteer – COVID-19 Relief Activities

- Collaborated with NGOs and local community groups to distribute essential supplies (food and blankets) during the COVID-19 lockdown, supporting over 100+ families.
- Currently mentoring 7 students to prepare them for CA Finals exams.

## Personal Details

- Address:** Nagaur (Rajasthan)
- Date of Birth:** 23rd July 2002
- Languages:** English, Hindi

## Job Objective

To obtain a challenging position as a **Chartered Accountant** in a reputed organization where I can apply my accounting knowledge, analytical skills, and commitment to accuracy to contribute to financial growth and organizational success.

## Profile Summary

- Verified leasing agreements for applicability of **IND AS 116** and accounting and reporting of Lease Liability and ROU Assets.
- Scrutinized transaction to determine impact and treatment under **IND AS 12**.
- Hands-on experience conducting **Statutory Audits** for clients across sectors with turnovers upto INR 2000 Cr.
- Ensured compliance with **Schedule III** disclosure requirements and reporting under **CARO 2020 & IFC standards**.
- Assisted the client engaged in Automobile Sector for accounting of loyalty points in compliance with **IND AS 115**.
- Performed **Central Statutory Audit of PSU Bank Large Corporate Branches**.
- Reviewed and analyzed the application of provision of **Income Tax Act, 1961** and **CGST Act, 2017**.
- Conducted **Income Tax Audits** for a diverse clientele, including corporate and non-corporate entities, industries such as hospitality sector, automobile sector, agriculture sector, wholesalers & retailers engaged in various sectors.

## Work Experience

### Kreston SGCO – Mumbai (Oct 2021 – Sept. 2022)

#### Responsibilities:

- Implemented a robust system to **detect and prevent the occurrence of duplicate account** for second hand vehicle booking which reduced 30% of duplicate accounts in debtors and creditors of an **automobile sector**.
- Played a key role in evaluating and **strengthening internal financial controls** by identifying process inefficiencies and compliance gaps of a **Real Estate Client**. Utilized SAP for detailed data analysis, transaction validation, and control testing, leading to improved financial accuracy and operational integrity. Delivered actionable insights that supported strategic decision-making by management.
- Led a team in conducting a comprehensive plant audit delivering critical insights in operational and financial controls. **Played a pioneering role in identifying key deficiencies**—such as cash mismanagement and control lapses.

### Mohit Patni And Associates – Jaipur (Oct 2022- Oct 2024)

#### Responsibilities:

- Identified the **understatement of closing stock** by Rs 500 Lac. and aided the management in correcting the stock valuation.
- Identified major NPAs, **improving asset classification** and regulatory compliance, and resolved a long-standing IT issue since the branch's inception—becoming the first to successfully fix it.
- Performed GST reconciliation, ensuring accurate alignment between **GSTR-9, GSTR-3B**, and the company's book data. Identified mismatches, rectified reporting gaps, and ensured **compliance with GST regulations**, contributing to accurate annual return filing and risk mitigation.
- Reviewed compliance with key **provisions of the Income Tax Act, 1961**, including Sections 36, 37, 40A(3), 43B, 269SS, 269ST, and relevant TDS sections.
- Preparation of Form **3CA/3CB, 3CD** for clients.

## Extra-Curricular Achievements

### Academic Excellence Award – School Level

- Recognized for consistent academic achievements and leadership by school authorities.
- Secured 8th position at "COMMERCE KA ARJUN" National level talent hunt exam (2019- 20)
- Held a position as Deputy Head Boy of the school.

### Others

- Cleared RS-CIT (Rajasthan Government IT certificate programmed)
- Lead a team of 5-7 team members during several audit assignment.
- Actively Participating in NTS Program organized by the institute

### Articleship

- Awarded as Article of the Year 2023.