

PROFILE :- Enthusiastic and highly motivated Chartered Accountant with wide practical knowledge in the field of Audit (particularly **Internal Audit**) across various industries. An optimistic person with a strong skillset in the domain of finance, accounting & taxation. Ability to perform under pressure with a calm mindset and approach towards finishing tasks before deadlines. Passionate about people and culture, eager to leverage my skills to contribute to organizational success.

Academic Qualifications				
Year	Degree/Examination	Board/Institute	Result	Remarks
May-25	CA Final	ICAI	315/600	Exemption in AFM
Nov-22	CA Intermediate (Group-2)	ICAI	200/400	-
Nov -21	CA Intermediate (Group-1)	ICAI	200/400	Exemption in Adv Accounts
Nov-19	CA Foundation	ICAI	218/400	Exemption in Accounts
2019-22	Bachelor of Commerce (B.com)	Prin M.C. Shah Commerce College, GU	7.21 CGPA	
Apr-19	Class XII – GSEB	Rajasthan Hindi High School, Ahmedabad	81.46 %	97.26% Percentile, 90+ in 4 Subjects
Mar-17	Class X – GSEB	Rajasthan Hindi High School, Ahmedabad	66.16%	
Work Experience				
Article Audit Assistant		Talati & Talati LLP		June 2022 - June 2025
Industry		Type of Audit/Work		
Timber Industry - One of the Biggest Player in Timber Industry (T/O > 300 Crores)	Internal Audit :- <ul style="list-style-type: none">Evaluation of internal control by performing Walkthroughs, test of operating effectiveness, identifying authority-responsibility relationships, policy implementation and suggested methods for improvement.Identified revenue leakages in Weigh bridge income by analyzing data of weigh bridge software and books of accounts.Conducted a ledger scrutiny, aging analysis, and drafted executive summaries and audit reports for partner approval.			
	Industrial Machinery Manufacturing Industry - A Subsidiary of Conglomerate Foreign Company (T/O > 200 Crores)	Internal Audit :- <ul style="list-style-type: none">Successfully enabled client to avail GST Input Tax Credit (ITC) on imports worth Rs.50 Lakh Approx, ensuring full compliance with GST laws, improving client's working capital efficiency & optimized cash flow for the client.Recommended controls to maintenance department for analysis breakdown reports and proper identification of lead times, standard breakdown time, preventive maintenance checklist, preventive maintenance cycle.Process audit for operations like Procure to Pay(P2P), Order to Cash(O2C), Payroll(H2R) according to standard operating procedures (SOPs).		
Shipping Industry (T/O > 150 Crores)	Statutory Audit :- <ul style="list-style-type: none">Analyzed Financial statement as per AS & Schedule III.Drafted and prepared statutory audit report as per Standards on Audit and ensure reporting under CARO,2020.Performed analytical procedures to find evidence regarding statutory & legal compliances like MSME, related party transactions and perform audit procedures such as 26AS reconciliation, bank reconciliation, balance confirmations, ledger scrutiny, debtors/creditors aging, intercompany reconciliation etc.Pre & Post Audit for correcting accounting entries, GST compliance & Tax compliance.			
Textile Industry (T/O > 2000 Crore)	Internal Audit :- <ul style="list-style-type: none">Process audit for operations like Procure to Pay(P2P), Order to Cash(O2C), Payroll(H2R) according to standard operating procedures (SOPs).Performed GST Reconciliation, bank reconciliations, bank interest working which leads help company save ₹5 lakh in excess interest payments.			
Construction Industry (T/O > 800 Crore)	Internal Audit :- <ul style="list-style-type: none">Pre-audit, HR audit, Process audit for operations like P2P, O2C, H2R according to SOPs.Stock Verification at site with SAP stock movement reports.			
Newspaper Industry - Leading Newspaper of India	Internal Audit :- <ul style="list-style-type: none">Identified and rectified control gaps in revenue booking by finding revenue leakages using data analysis methodology on income from display boards. advertisement and release order & physical counting of unsold newspapers, pre-audit, HR audit.Monthly Stock physical verification at HO with SAP stock movement reports.			
Others	<ul style="list-style-type: none">Monthly filling of GST Returns, TCS Returns (Form 27C) & Reconciliation of quarterly TDS ReturnsCertification Work			
Additional Information				
Awards & Recognitions	<ul style="list-style-type: none">Awarded with Gold Medal in NCC training camp.Cleared the NISM Examination			
Cultural Activities	<ul style="list-style-type: none">Engaged in the Scout Guide & NCC – SchoolPlayed a leading role in organizing and managing school events, festivals, tournaments.Organized with the cooperation of school committee - International Yoga DayParticipated in Team Dramas & other programs/activities organized by WICASA Ahmedabad			
Volunteering Experience	<ul style="list-style-type: none">Chief Coordinator in International CA Students Conference organized by WICASA Ahmedabad in January 2021 along with volunteering in various events organized by WICASA Ahmedabad during Dec 2020 to Dec 2021			
Technical	<ul style="list-style-type: none">Proficient at MS Excel (Excel with AI), PPT, Tally Prime, SAP Hana & SAP B1			
Soft skills	<ul style="list-style-type: none">Leadership, Growth oriented, Creative, Compatible with changing environments & Confident in taking new challenges.			
Hobbies	<ul style="list-style-type: none">Cricket, drawing, singing songs, eager to learn Hindu Religion,			
Languages Known	<ul style="list-style-type: none">Hindi, English, Gujarati			