

ROHIT CHHABRA

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PROFESSIONAL SUMMARY

A Qualified Chartered Accountant (May'25) with a 3+ years of experience in accounting, taxation, and audit processes. Skilled in using accounting & taxation software and conducting detailed analyses to support effective decision-making.

EDUCATION

Course	Institution	Institution	Marks
Chartered Accountant May 2025	Institute of Chartered Accountants of India	CA final	52%
		CA Intermediate	55%
		CA CPT	58%
B.Com.	2020	C.C.S. University, Meerut	52%
CBSE - Class XII	2017	St. John's Sr. Sec School	83%
CBSE - Class X	2015	DSPS School	9 CGPA

WORK EXPERIENCE

Articled Assistant, Sanjay Kumar Agarwal & Associates

MAY 2020 – MAY 2023

Completed Articleship from renowned CA firm Sanjay Kumar Agarwal & Associates based in Muzaffarnagar having 150+ clientage known for Statutory audit and Bank audit having 35+ years of experience.
(May 2020-May 2023)

Statutory Audit	Manufacturing and Construction Industry	<ul style="list-style-type: none"> Assisted for conducting statutory audit, including planning the audit, execution various area, and preparing audit deliverable like analysis of the financial statement and Letter of representation, of corporate and non- corporate entities such as Paper and Pulp, Pharmaceutical, Manufacturing sector having turnover ranging from 50cr to 800cr. Conducted comprehensive debtor and creditor reconciliations, verified ledger entries, and scrutinized Financial Statement items. Handled Tax Audit Reports (Form 3CA/3CB/3CD) of 20+ clients working as manufacturing entities. Performed end-to-end audit procedures – Process understanding, walkthroughs, checking internal financial controls (IFC), stock physical verification of unlisted clients. Reported inconsistencies with Ind-AS 115, SA - 250 and Schedule III in financial statement.
	Banking	<ul style="list-style-type: none"> Led a team for conducting bank audits across 5 branches of Nationalized banks, managing exposures totaling 250cr+, handling significant audit areas of Assets classification and income recognition, physical verification and provisioning of NPAs. Collaborated with team members to conduct various kinds of audits such as Stock Audit, Revenue Audit, Bank Audit and Concurrent Audit.
	Miscellaneous	<ul style="list-style-type: none"> Led a team for conducting Statutory audit of mid-sized firms and body corporates whose turnover ranges INR 50-100 crores engaged in trading businesses. Drafted and prepared Statutory Auditor's Reports as per SA700, SA705 and SA706 and complying with CARO 2020.
Taxation		<ul style="list-style-type: none"> Prepared and filed Income Tax returns for corporate clients having turnover up to INR 20 crores and SMEs. also ensured compliance with the latest tax regulations. Assisted in drafting of replies to queries/notices raised by GST Authorities u/s 73, 74 for GST Assessment.
Miscellaneous		<ul style="list-style-type: none"> Prepared Books of Accounts & involved in finalising of Financial Statements as per IndAS & Schedule III. Assisted in Peer review reporting of CA firms. Part of a team preparing Projects Reports for hotels and resorts. Successfully secured certain complex registrations such as GST, FCRA Registration for various entities and MSME Registration.

EXTRA CURRICULAR ACTIVITIES & ACHIEVEMENTS

- Provided services related to **Bookkeeping** and **finalisation of financial statements** as per IGAAP for small businesses involved in wholesale trading of medicines and retail trading of clothing as a Freelancer.
- Cleared **SEBI – Investor Awareness test** conducted by National Institute of Stock Market (**NISM**).
- Awarded for **Academic Excellence** throughout schooling.
- Cleared **Investment Foundation Programme** of CFA Institute.
- Completed an internship with **NGO working** for increasing literacy ratio.

ADDITIONAL SKILLS

Languages: English, Hindi – full proficiency in both

Computer and IT Skills: Familiar with Computax, Power BI and SAP.