



## CA Parul

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### Professional Qualification

Course	Year	Institution	Score	Remarks
CA Final (First Attempt)	May 2025	ICAI	63.33%	Exemption in 4 Subjects
CA Intermediate (Group - 2)	May 2022	ICAI	53%	Exemption in 1 Subject
CA Intermediate (Group - 1)	December 2021	ICAI	67%	Exemption in 3 Subjects
B.COM (H)	2017 – 2020	C.M.K National P.G. College, Sirsa	78.73%	<b>First Rank</b> in the College
Class XII	2017	Aarohi Model School	8.60	<b>Third Rank</b> in Class
Class X	2015	Aarohi Model School	8.40	-

### Work Experience

<b>Article Trainee, HLS Global, New Delhi</b> <i>Well known CA Firm providing diversified services like Statutory Audit, Internal Audit, Direct and Indirect Taxation, Advisory Services for Japanese Subsidiary Companies in India.</i>		<i>Feb'23 – May'24</i>
<b>Article Trainee, Brij K. Singhal &amp; Co., New Delhi</b> <i>Leading firm with over 30 years of experience, delivering expert taxation, audit and advisory services.</i>		<i>Feb'21 – Jan'23</i>
Client and Sector	Description of work	
Oji India Packaging Pvt. Ltd. (Packaging)	<ul style="list-style-type: none"><li>Conducted <b>Statutory Audit</b> for companies with turnovers ranging from <b>₹5 Crores to ₹300 Crores</b>, ensuring adherence to <b>Ind AS</b> and <b>Standards on Auditing (SAs)</b>, and identifying key financial discrepancies.</li><li><b>Prepared audit reports</b> in compliance with the <b>Companies Audit Report Order (CARO), 2020</b>, detailing financial findings and regulatory compliance.</li><li><b>Prepared Financial Statements</b> in compliance with <b>Ind AS</b> (including Ind AS 2, 7, 16, 40, 109, 115, and 116).</li><li><b>Led Internal Audit</b> for companies with <b>turnovers</b> ranging from <b>₹200 Crores to ₹850 Crores</b>, managing a team of 5 to evaluate critical financial processes and controls, and delivering <b>actionable recommendations</b>.</li><li><b>Verified</b> the company's <b>O2C</b> (Order-to-Cash), <b>P2P</b> (Procure-to-Pay), <b>treasury</b> operations and <b>taxation compliance</b>.</li><li><b>Prepared the internal audit report</b>, pinpointing discrepancies and providing actionable <b>recommendations</b> for process optimization.</li><li>Conducted <b>financial statement analysis</b> to assess company performance, identify trends, and support data-driven decision-making.</li><li>Prepared <b>Computation of Income</b> and Filed <b>Income-Tax Returns</b> for Companies.</li><li><b>Filed ITRs</b> for <b>100+ individual clients</b>, with income ranging from <b>₹1 lakh to ₹80 lakh</b>.</li><li>Conducted and Finalized the <b>Tax Audit u/s 44AB</b> of Income Tax Act, 1961 of the clients with the turnover ranging from <b>₹5 Crores to ₹300 Crores</b>.</li><li><b>Filed GST returns</b> timely, ensuring compliance with GST regulations.</li><li><b>Filed Form 3CEB</b> for Transfer Pricing compliance as per Section 92E.</li><li><b>Prepared and submitted Certificates 15CA/15CB</b> for foreign remittances.</li><li>Coordinated issuance of <b>ECB (External Commercial Borrowing) Certificates</b> as per RBI guidelines.</li><li><b>Performed</b> a comprehensive <b>Bank Audit</b>, ensuring full compliance with RBI guidelines.</li></ul>	
Yamaha Music India Pvt. Ltd. (Music Instruments)		
Hitachi Astemo Rajasthan Brake Systems Pvt. Ltd. (Auto Components)		
Mikuni India Pvt. Ltd. (Auto Components)		
SBI Branch (Banking)		
Others		

### Skills and Achievements

- Proficient in **Microsoft Office Suite** (Word, Excel, PowerPoint).
- Familiar with different accounting software like SAP, Tally, Microsoft Dynamics, etc.
- Completed **Financial Planning & Analysis Masterclass** by CA Monk.
- Awarded Certificate of Appreciation for completing **6-days Personality Development Course** by Federation of Indian Professionals.
- Part of National Service Scheme (**NSS**) in college and participated in various events.
- Secured **2nd position** in school-level **Chess** competition.
- Participated in School level Sports Events.
- Cleared CA Finals with **four Exemptions**.