

Himanshu Agarwal
Chartered Accountant, B. Com
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Academic and Professional Qualification				
Examination	Year	Institute	Score	Remarks
CA Final	Nov 2024 & May 2025	ICAI	66%	Secured exemptions in five papers, Scoring 71 in Direct Tax Laws & International Taxation and 76 in Advanced Financial Management (First Attempt)
CA Intermediate	Nov 2021 & 2022		58.375%	Secured exemption in four papers, Scoring 69 in Accounting & 70 in Advanced Accounting (First Attempt)
CA Foundation	Nov 2020		50.25%	Cleared in the First Attempt
Bachelor of Commerce	2023	PDUSU University, Sikar, Rajasthan	62%	Passed with First Division
Higher Secondary (Comm.)	2020	RBSE	76.60%	Secured 91 marks in Business Studies
Secondary	2018	CBSE	65%	Secured 85 marks in Mathematics

Work Experience	
Rajvanshi & Associates, Chartered Accountants (Leading firm in Jaipur working more than 35 years with 14 partners)	
Statutory Audit	
<ul style="list-style-type: none"> ➤ Ensured standard auditing process viz. vouching of expenses, verification of opening balances and ledger scrutiny (performed walkthrough). ➤ Inspection and Finalization of Accounts, Records and Financial Statements to ensure compliance with applicable financial reporting framework and other regulatory requirements. ➤ Analyzed financial statements, Compliance with accounting under all applicable Ind AS including Ind AS-115, Ind AS-40, Ind AS-16, Ind AS-23, etc., and also check Materiality as per SA 320 and Going Concern assumption of company. ➤ Drafting and finalization of CARO 2020, Audit Notes and reports in compliance with SA- 701, 705, 706. ➤ Verified fixed assets & depreciation as per Schedule II of Companies Act, 2013 and Sec. 32 of Income Tax Act, 1961 & working of DTA/DTL. 	
Statutory Bank Audit - April 2023	
<ul style="list-style-type: none"> ➤ Checking compliance for one of the big player branch in industry having advances of +100 crores. ➤ Highlighted and communicated major deficiencies in internal checks and under-provisioning of expenses (approx. 2 crores), and diligently pursuing clarifications on all concerns. 	
Direct Taxation	
<ul style="list-style-type: none"> ➤ Framed replies and written submission (litigations) along with paper book w.r.t scrutiny assessment u/s 143, 148 and notices u/s 142(1) and interpretation of relevant case laws and filing of Appeal before CIT(A), ITAT for 10+ clients. ➤ Independently handled assignments of TDS/TCS defaults of approx. 2 crore and filing of TDS/TCS returns for 40+ deductors. ➤ Prepared and filed Income Tax Returns, rectification, and revisions for different category of clients. ➤ Prepared Tax Audits Reports u/s 44AB in Form 3CA/3CB-3CD of Individual and ensure compliance of clauses for various entities. ➤ Advised clients on stipulation of Section 40A (3), 43B, 269SS, 269ST, 269T and TDS under Section 194J and 194C of Income Tax Act, 1961 in Business Transaction. 	
Indirect Taxation	
<ul style="list-style-type: none"> ➤ Preparation and filing of GST Returns (GSTR-1, GSTR-3B, GSTR-9, GSTR-9C). ➤ Monthly / quarterly reconciliations between GSTR-2A/2B and books of accounts. ➤ Handling of Input Tax Credit (ITC) eligibility, reversals & reconciliations. ➤ Advisory services to clients on GST compliance issues such as Blocked Credit u/s 17(5), RCM, Eligibility of ITC u/s16, Tax invoice particulars, HSN classification, and Composite & Mixed Supply u/s 8 and determination of Time of supply and Place of supply. 	

Extra-Curricular Activities and Computer Skills	
Others	<ul style="list-style-type: none"> ➤ Knowledge of MS Office (Excel, Word & Power Point) and Windows Platform. ➤ Working Knowledge of Tally and Compu Tax, Compu TDS, Compu Bal. ➤ Comfortable with IT Portal, GST Portal, MCA Portal, Traces.