

PROFESSIONAL & ACADEMIC CREDENTIALS:

Exam	Institute/University	Marks/ Percentage	Key Performance Highlights
CA – Final (May 2025)	Institute of Chartered Accountants of India (ICAI)	300/600 (50.00%)	(First Attempt) - Exemption (60+) in 1 subject
CA - Intermediate		435/800 (54.38%)	Exemption (60+) in 3 subjects
CA - Foundation		267/400 (66.75%)	First Attempt
B. Com.	Maharaja surajmal Brij University	1181/1800 (65.61%)	First Division
Sr. Secondary	Sony Academy senior secondary school	364/500 (72.80%)	
Secondary	Manav Bharti School	9.4 CGPA	

Work Experience

R. Mohnot & Co. LLP, Jaipur - Article Assistant

Statutory Audit

Clients Handled	Work Undertaken
Quest Retail Pvt. Ltd.	<ul style="list-style-type: none"> Ensured compliance with the Financial Reporting Framework (FRF) while overseeing the finalization of financial statements, encompassing notes to accounts and schedules as per Schedule III of the Companies Act. Assisted in physical verification and valuation of inventory as per IND AS-02. Audit procedures adopted to identify Material Misstatement: Verification of Opening Balances in case of initial audit engagements (SA-510), Verification of Closing Balances with external confirmations (SA- 505), physical verification of closing stock (SA-501), Debtors Ageing Analysis, Assets Verification, Investment & Bank Deposits Statutory liabilities compliance (TDS, PF & ESI) also Reconciliations between books of accounts & returns filed thereof Scrutinized transactions to determine impact of DTA/DTL and its treatment thereof (Ind AS 12) Facilitated Tax audit and preparation and filing of annexures in form 3CD. Assisted in framing opinion and drafting of audit report as per SA 700. Review of Consolidation of Financial Statements with Subsidiary Companies.
Shri Vaibhav Metacast Pvt. Ltd.	
Vibrant Polymers LLP	
Pacific Quartz Surfaces LLP	

Internal audit

Clients Handled	Work Undertaken
Wonder Cement Limited	<ul style="list-style-type: none"> Verifying and identifying the Design & Operating efficiency of Internal Controls. Deep-dived into the processes such as Procure to Pay (P2P), Order to Cash (O2C), Inventory Cycle. Audit of Internal Control to avoid issues relating to Fake/Duplicated bills, Ghost workers, Dummy Vendor Conducted detailed variance analysis of company financials, identifying and analyzing discrepancies between actual and projected figures to provide insights for improving operational efficiency and financial performance. Performed Trend & Ratio Analysis on revenue and expense items Checked Compliance of SOP's designed by Management & Assisted in Preparation of HR Policies related to Leaves & Compensation structure Provided comprehensive guidance and assistance to clients on the requirements of the Equalisation Levy.
Wonder Wall Care Pvt. Ltd.	
Patni Public School	
Stonex India Pvt. Ltd.	

Taxation & Others

- Performed **Tax audits** for Corporate & Non-Corporate clients as per IT act, 1962.
- E-Filled Income Tax Return, 15 CA/CB, TDS, TCS and Advance Taxes** Challan for Business assesses as well as Individual assesses
- Filing of Monthly & Quarterly GST Returns** and ITC claim as per GSTR-2b
- Applied for **GST Registration, GST Refunds and LUT Certificate** for Exports
- Advised corporate and non-corporate clients on availment of benefits/deductions under Chapter VIA.
- Performed **Scrutiny of expenditure** to ascertain eligible Input tax credit and RCM liability as per GST Act.
- Advised clients on stipulation of sec 36, 37, 40A(3), 43B, 269SS in business transactions.

IT Proficiency

- Working Knowledge of Accounting Software Such as **D365, Tally, Omni App & Happay App**
- Strong Knowledge of **Excel, Word, Power point & Compu-Tax**

EXTRA CURRICULAR ACTIVITIES:

- Participated in an NGO campaign to deliver food to a slum area and teach children living there.
- Served as House Captain in school and participate in school debate Competition.