

PRACHI DHUPAR

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PROFESSIONAL AND ACADEMIC CREDENTIALS					
COURSE	YEAR	INSTITUTION	MARKS	(%)	KEY HIGHLIGHTS
CA Final	May 2025	ICAI	336/600	56.00	Exemption in FR and AFM
CA Inter	Nov 2022	ICAI	478/800	59.75	Exemption in 4 subjects
CA Foundation	Nov 2020	ICAI	248/400	62.00	Scored 60 and above in 3 subjects
B.COM	2023	Maharani’s College	1335/1800	74.17	Scored 100/100 in Cost Accountancy
Class XII	2020	CBSE	476/500	95.20	Class Topper
Class X	2018	CBSE	440/500	88.00	Scored 90 above in 3 subjects

ARTICLESHIP EXPERIENCE	ARTICLE ASSISTANT (MAR’22-MAR’25)
M/s. S. Singhal & Company, a leading CA firm headquartered in Jaipur with over 30 years of experience servicing 250+ clientele.	

DOMAIN AND SECTOR	KEY RESPONSIBILITIES
<p><u>TAXATION</u></p> <ul style="list-style-type: none">Diamond and Gem Development Corporation Ltd.Jaipur Gemstone ExchangeAadhaar Wholesale Trading and Distribution LimitedHydro Bs India Pvt Ltd.Techno Engineering Private Ltd.	<p><u>INDIRECT TAX</u></p> <ul style="list-style-type: none">Involved in all three facets of indirect taxation – Compliance, Advisory and Adjudication.Led team of 5 people in GST audit, compliance and litigation of corporate manufacturing client belonging to paper industry having turnover of more than 100 crores.Worked extensively in refund application, registration of corporate and non – corporate clients, filing core and non-core field amendments.Prepared & filed various periodic returns (GSTR-1, GSTR-3B, GSTR-9 and GSTR-9C) of more than 150 dealers including proprietorship, partnership, and companies.Conducted impact analysis of GST amendments and notifications relevant to clients’ industries and ensured timely compliance.Advised clients on classification disputes under HSN/SAC codes and evaluated their impact on rate applicability, exemptions, and valuation.Analyzed place of supply rules under IGST Act to determine tax jurisdiction for cross-border and inter-state service transactions.Drafted reply to various show cause notices, audit memo (ADT-01, ASMT-10).Interfaced with tax authorities during audits and assessments, effectively representing clients’ interests and ensuring minimal exposure.Reviewed vendor GST compliances to ensure eligibility of input tax credit and advised clients on blocking ITC under Rule 37, 42 and 43. <p><u>DIRECT TAX</u></p> <ul style="list-style-type: none">Proficiently filed income tax returns of corporate and non-corporate assessee.Reviewed compliance of various clauses of tax audit report, prepare and filed forms such as 3CA,3CB and 3CD.Prepared and vetted for advance tax calculations.Efficiently assembled, analyzed, and filed TDS/TCS returns.
<p><u>AUDIT & ASSURANCE</u></p> <ul style="list-style-type: none"><u>C&AG Audit</u> Jaipur Metro Rail Corporation Ltd, Rajasthan Tourism Development Corporation Ltd.<u>Manufacturing Sector</u> Sunex Stones Pvt Ltd, SRB Papertech Pvt. Ltd<u>Education Sector</u> Shyam University<u>Banking Sector</u> Indian Bank, State Bank of India.	<ul style="list-style-type: none">Reviewed Financial Statements to verify compliance with AS and Ind AS, inventory (Ind AS-2), income taxes (Ind AS 12), PPE (Ind AS 16), borrowing cost (Ind AS 23), revenue recognition (Ind AS 115), treatment of leases (Ind AS 116).Verified closing Balances with external confirmations (SA-505), undertook physical verification of closing stock (SA-501), debtors aging analysis.Reviewed internal control systems to assess operational efficiency and safeguarding of assets.Oversaw comprehensive audit work, including audit planning, audit program development, and efficient work allocation.Ensured compliance with disclosure requirement as per Schedule III of The Companies Act 2013, and other statutory requirements i.e. TDS, TCS, PF, ESI etc.Checked compliance with various provisions of Income Tax Act and GST Act.Assisted in reporting on matters pertaining to CARO 2020.Drafted and opined on matters pertaining to financial statement as per SA 700.Reviewed loan sanctioned, letter of credit, bank guarantees and NPAs.Assisted in preparing Long Form Audit Report (LFAR) and Quarterly Reports.

ACHIEVEMENTS AND SKILLS	
<u>Key Skills</u>	<ul style="list-style-type: none">Working knowledge of MS Suite: MS-Word, MS-Excel, MS-Power Point.Exposure of audit in many accounting softwares like Tally Prime, Marg, FACT, Soft Trade and taxation software like Compu Office, Genius.Self-driven; growth oriented; handing assignments with stringent deadlines; committed to work.
<u>Extracurricular Activities</u>	<ul style="list-style-type: none">Represented school at the National Level Yoga Championship.Actively participated in co-curricular activities such as dance, drama, speech, and other school event.Pursue painting as creative outlet to maintain balance and mindfulness.