

## PROFESSIONAL &amp; 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 &amp; Co. LLP, Jaipur - Article Assistant

## Statutory Audit

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

## Internal audit

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

## Taxation &amp; 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
- Filling 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.