

Aditya Khandelwal

Chartered Accountant

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ACADEMIC QUALIFICATIONS

Examination	Institute/University	Year	Grade/Score	Achievement
CA Final Group 1	ICAI	May 2025	55.33%	Exemption in AFM
CA Final Group 2	ICAI	Nov 2023	50.5%	Exemption in Economic Law
CA Intermediate	ICAI	May 2022	50.9%	Exemption in Costing
CPT	ICAI	June 2017	51.5%	Highest marks in Accounts
B. Com	Mumbai University	May 2018	CGPI 5.6/10	Highest marks in Accounts

WORK EXPERIENCE

Rohit Kumar Sharma & Associates (MAR 20 – DEC 23)

Internal Audit	<ul style="list-style-type: none">Evaluated the effectiveness of internal controls over the entire grant lifecycle, from application and approval to disbursement and utilization.Verification of due diligence for NGO partners by analyzing their financial stability, compliance, and operational effectiveness according to the company's established criteria, and assessing various economic indicators.Reviewed and recommended improvements to policies and procedures to enhance transparency, accountability, and ethical conduct within the organization.
Statutory Audit	<ul style="list-style-type: none">Organize, plan and carry out the audit function that includes the preparation of an audit plan.Preparation of financial statements along with required reports for various clients.Application of AS in the preparation of accounts of various clients.Writing and finalization of books of accounts of Individuals, partnership firms and companies. Coordinate with management to ensure that the system is in place that provides a guarantee about the identification and evaluation of major risks.
Direct Tax	<ul style="list-style-type: none">Assisting clients on Income Tax compliances such as TDS payments, quarterly TDS filings, preparation of annual income tax returns, calculation of advance tax, computation of Income, notes to computation of Income, etc., and filing of ITR.Advising & recommending on tax benefits & tax planning issues.
Indirect Tax	<ul style="list-style-type: none">Assisting clients on compliance with GST registration, amendment of core fields and response to notices under GST.Proficient in end-to-end GST return filing (GSTR-1, 3B, etc.), ensuring timely compliance and accurate data submission on the GSTN portal.Managed input tax credit (ITC) reconciliation and optimization, maximizing eligible claims and resolving discrepancies.Maintained comprehensive GST records and documentation, adhering to regulatory requirements and supporting audits.

SKILLS & ABILITIES

- Proficient in advanced MS Office applications, including Excel, PowerPoint, Word, etc
- Familiar with Internet Operations.
- Experienced with accounting software such as Tally ERP 9, SAP and various customized software
- Completed 100 hrs of IT and Advanced IT training conducted by ICAI.
- Completed the orientation programme and GMCS conducted by ICAI.

HOBBIES & INTEREST

- Chess
- Cricket
- Stock Market
- Bowling
- Trekking