

Academic Qualifications

Qualifications	Year	Institution	Percentage	Remark
CA – Final	May 2025	The Institute of Chartered Accountants of India (ICAI)	55.50%	Exemption in Financial Reporting (69), Advanced Financial Management (63)
CA – Intermediate	July 2021		51.13%	Exemption in Accounting (64), Cost and Management Accounting (60)
CA – Foundation	Nov 2019		61.50%	Exemption in Accounting (75), Business Economics (62)
B.Com	Mar 2022	University of Rajasthan	60.50%	Qualified with first division
Senior Secondary	Mar 2019	Central Board of Secondary Education (CBSE)	84.20%	Among the top performer in school
Secondary	Mar 2017		9.2 CGPA	Among the top performer in school

Articleship Experience

M/S SR Goyal & Company, based in **Mumbai, Delhi, Jaipur and Surat**, is a renowned firm with over **40 years of expertise** in **auditing, taxation and consultancy**. It serves both **listed and private clients**.

Industry / Sectors	Key Highlights of Engagements
Statutory and Tax Audit	
<ul style="list-style-type: none"> ➤ Financial Service (Hem Finlease Pvt. Ltd.) ➤ Textile (Kishori Sarees) ➤ Ed Tech (Mittsure Technologies LLP) ➤ FMCG (Kirana King) 	<ul style="list-style-type: none"> ➤ Assisted in valuation of inventory for efficient inventory management (IND AS 2) & checked implication of deferred tax assets and liabilities (IND AS 12). ➤ Aided in checking capitalization, recognition & disclosure of Fixed Assets and depreciation as per IND AS 16 read with Schedule II of Companies Act, 2013. ➤ Checked capitalization and reporting of borrowing cost (IND AS 23) & evaluated possible and probable obligation pertaining to various subjudice & disclosure thereof (IND AS 37). ➤ Determined whether revenue is recognized as per IND AS 115. ➤ Aided the management in scrutinizing and vetting business contracts to identify potential threats in commercial and legal T&C. ➤ Advised the client to prepare MSME compliance sheets and ensure timely payments to creditors to avoid disallowance under Section 43B(h) and mitigate related tax implications. ➤ Obtained external confirmation to verify balances pertaining to investments, bank balance and receivables as per SA 505. ➤ Identified and mitigated revenue leakage by optimizing discounting practices. ➤ Ensured the compliance with Income tax, GST law, PF and ESI. ➤ Reported and opinioned on matters pertaining to CARO 2020. ➤ Performed working related to exemption u/s 54, deductions under Chapter VIA and performed reconciliation of 26AS, TDS u/s 194C, 194J, 194M, 194Q etc.
Indirect Taxation	
<ul style="list-style-type: none"> ➤ Mining (UMDS Pvt. Ltd.- Part of Golcha Group) ➤ Textile (KK Fashion) ➤ FMCG (Koolwal Trading Company) 	<ul style="list-style-type: none"> ➤ Assisted in obtaining GST registration, preparation and filing of more than 100 GST Returns/Forms including GSTR 1, 3B, 9, 9C, 10 and ITC 04, DRC-03 in span of a year. ➤ Streamlined and automated the process for invoice recording, post-processing, ITC claims, and maintaining pending invoice records, improving GST reconciliation efficiency and preventing potential ITC losses. ➤ Advisory regarding classification of goods and services, ITC eligibility (u/s 16, 17(5)), taxability of outwards supplies (u/s 9), POS (u/s 12), reversal of input under rule 42/43, E-Way bill, E- Invoicing and QRMP Scheme. ➤ Assisted in claiming refund of unutilized Input Tax Credit (ITC) accumulated due to Zero-rated outward supplies and Inverted Duty Structure.
Risk Assurance and Finance	
<ul style="list-style-type: none"> ➤ Ed Tech ➤ E- Commerce ➤ Electronics 	<ul style="list-style-type: none"> ➤ Aided management in optimizing the scrap sales process, resulting in a revenue increase of 0.5% through improved pricing strategies and operational efficiency. ➤ Aided in streamlining receivables by analyzing long-standing debtors of ₹90 Cr through ageing analysis and an effective follow-up mechanism. ➤ Assisted the client in strategically managing excess treasury funds, exceeding working capital requirements, by investing in flexi deposits and fixed deposits. ➤ Tested the design and efficiency of controls pertaining to Revenue (O to C), Procurements (P to P), Payrolls (H to R), PPE, Treasury (cash, bank, investments) to identify design and control deficiency in major controls. ➤ Assisted in setting up mechanism to process adhoc transactions by setting up monetary limits and authority matrix.

Positions and Responsibilities and Extra-Curricular Activities

- Won **“Article of the Month”** award at firm on multiple occasions among more than **50 articles**.
- **Led team** of entire department of **Audit and Assurance** having **50+ articles** of our firm..
- **Participated** in a Quiz Competition organized by **CICASA**.
- **Volunteering** in professional programs, Blood Donation Camps

IT Skills

- Hands on experience of **MS Office Suite** (Excel, Word & Power Point)
- Working knowledge of **LD CDSL, LD Add on** and **Tally** etc
- Address: Jaipur | Mumbai
- Date of Birth : 27 January 2002