

CA Ayushi Jain

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PROFESSIONAL & ACADEMIC QUALIFICATION

COURSE	YEAR	INSTITUTION	SCORE	REMARKS
CA Final	Nov 24	Institute of Chartered Accountant of India	379/700 (54%)	Exemption in 1 subject
CA Intermediate			372/700 (53%)	Exemption in 3 Subject
CA CPT			110/200 (55%)	-
LLB	Dec 2020	SBS Law College, Jaipur	1588/2700(59%)	
B. Com.	May 2016	Rajasthan University	1202/1800(66.78%)	-
Class XII	Mar 2013	CBSE	403/500 (81%)	-
Class X	Mar 2011	RBSE	534/600 (89%)	-

WORK EXPERIENCE

Currently Employed: AAP & Associates, Delhi.

Feb'25 to Present

- Drafted LFARs and regulatory audit reports
- Scrutinized advances and term loan
- Preparation of Audit Plans & programs in consultation with client
- Preparation, presentation and disclosure of financial statements in compliance with Schedule III of companies Act 2013
- Preparation of Audit Report including Compliance of CARO and internal financial control.
- Physical verification of cash and KYC compliance.

Amit Ramakant & co., Jaipur

August'17 - April '24

Inter → Associate

Auditing	<ul style="list-style-type: none"> • Lead as a team of 10 members For Statutory Audit and prepared Statutory Audit Report of various corporates dealing in diverse sectors. • Tax Audit of various Partnership Firms, Individuals, Private companies. <ul style="list-style-type: none"> ▪ Conducted Ledger Scrutiny. ▪ Prepared Tax Audit Reports including Form 3CA,3CB,3CD. ▪ Executed Audit Documentation such as preparation of summary of significant findings during audit, confirmation letters, correspondence regarding issues found including evidence-based documentation. ▪ Vouching & Verification and Cash Counting, Reconciliation of Bank Balance. ▪ GST Audit 9C.
Direct Tax	<ul style="list-style-type: none"> • Prepared and filed Income Tax Returns of various Partnership firms, Private companies, Individuals and trusts. • Filed Form 15CA/CB in case of Foreign Remittance. • Filed and drafted rectification reply. • Independently provided Tax Consultancy services thereby help client to optimize tax liability.
Indirect Tax	<ul style="list-style-type: none"> • Worked as a team Leader in Goods & Service Tax. • GST registration of Various Entities & E-way Bill Generation. • Prepared and filed Form GSTR 1 & GSTR 3B. • Prepared GST Reconciliation between Books of Accounts & Return furnished of clients on monthly basis. • Worked as Team member In Handling VAT Scrutiny Assessment & Vat Liability.
Other	<ul style="list-style-type: none"> • Stock Audit & Unit Inspection on Behalf of Various Bank. • ROC Work.

EXTRA-CURRICULAR ACTIVITIES & ACHIEVEMENTS

- Completed Advance ICITSS – ITT & MCS Training Provided by ICAI .
- Got exemption in Accounting, Cost Accounting and Financial Management and Advanced Accounting at CA intermediate level.
- Got exemption in Strategic Financial Management at CA Final level.
- Trained and Mentored 3 new colleagues for a period of 3 months during Internship.

ADDITIONAL SKILLS

Technical Skills: MS Office Suite, Tally ERP 9, SAP, Compu-Tax & CompuTDS Software.

Languages: English and Hindi.

Soft Skills: Teamwork, communication, problem solving, decision making, attention to detail, critical thinking.