

Dhrumi Vakharia

Chartered Accountant

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 Malad East



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Objective:

As a recently qualified Chartered Accountant, I am seeking an opportunity to build upon the **practical experience** gained during my Articleship. I am eager to work in a dynamic environment that values continuous learning, encourages responsibility, and supports my development into a well-rounded and capable professional.

Educational Background:

Course	Year of Passing	Institution	Performance	Attempt
CA Final	May 2025	The Institute of Chartered Accountants of India	342/600	First Attempt (Exemption in 2)
CA Inter	May 2022	The Institute of Chartered Accountants of India	411/800	First Attempt (Exemption in 1)
Foundation	July 2021	The Institute of Chartered Accountants of India	286/400	First Attempt
B. Com	2021-2024	N.M. College	7.92 CGPA	
Class 12 th	March 2021	N.M. College	95.33 %	
Class 10 th	March 2019	SJ Poddar Academy	97.40%	

Experience:

Articled Assistant at CNK & Associates LLP, Vile Parle (E), Mumbai

(Aug 2022- Aug 2025)

Statutory Audit	<ul style="list-style-type: none">➤ Conducted statutory audit and limited review of Ventura Securities Ltd., a leading broking company, including IND AS-based consolidation with its two wholly owned subsidiaries;➤ Executed limited review and statutory audit of a health insurance company with an annual turnover exceeding ₹2,000 crore. Utilized Power BI for audit analysis; key areas included treasury, commissions, payroll, fixed assets, expenses, and premium accounting.➤ Led a team of 2 juniors in the statutory audit of a well-established advisory firm with revenue around ₹100 crore, managing end-to-end audit execution and client coordination.➤ Conducted and led statutory audit of a wholesale trading company, ensuring accuracy of financial statements and compliance with applicable standards..➤ Assisted in the statutory audit of the General Insurance Council, contributing to review of financials, controls, and regulatory compliance.➤ Independently managed the statutory audit of Section 8 companies, including preparation and filing of Form 10B and 10BB as per Income Tax regulations.➤ Performed stock audit and physical verification of Raw materials, WIP, and finished goods for a manufacturing client, ensuring inventory accuracy and control.➤ Applied sampling techniques to perform substantive testing of revenue, expenses, inventory, CWIP, and fixed assets; reviewed internal controls, identified gaps, and documented findings in line with SA 315.➤ Analyzed financial statements (Balance Sheet, P&L, Cash Flow, and Notes), Related Party Transactions and Disclosure notes as per Schedule III, identifying discrepancies and recommending process improvements.➤ Conducted tax audits under Section 44AB across various sectors, including broking, advisory, and service industries.➤ Prepared and filed Form 3CA/3CB and 3CD, ensuring accurate and complete reporting across all 44 clauses.➤ Drafted and finalized CARO Reports, Statutory Audit Reports, and Tax Audit Reports in line with applicable regulatory and professional standards.
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Certifications:

- Awarded first place in Hindi Skit Competition
- Achieved third rank in Inter-School Chess Tournament

Additional Skills:

- Technical skills: Software like Power BI, CaseWare, Hyperion, Tally, MS Office
- Languages: English, Hindi, Gujarati
- Other Interest: Playing Chess, Reading, Cooking, Traveling.