

# SRIYANS R

## CHARTERED ACCOUNTANT | BBA

### CONTACT

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### EDUCATION

#### The Institute of Chartered Accountants of India (ICAI)

#### Chartered Accountancy Course (May 2025)

- CA Final – 58.33% - Exemption in 3 subjects.
- CA Intermediate – 53.38% - Exemption in 2 subjects.
- CA CPT – 54%

#### Academic Qualification

**B.B.A** (April 2019) – CGPA - 6.27  
Ramakrishna Mission Vivekananda College, Chennai

### CORE SKILLS

- Good Understanding of Accounting Principles, Statutory Audits and Taxation
- Good Communication and interpersonal skills
- Strategic thinking and problem-solving abilities
- Good Team management and ability to manage the team

### TECHNICAL SKILLS

- Proficient in Tally and Tally Prime
- MS Excel
- MS Word and Power Point

### LANGUAGES KNOWN

- English
- Tamil
- Hindi

### PROFESSIONAL OVERVIEW

I am a Chartered Accountant and BBA graduate with a keen interest in contributing to innovative solutions within an organization. With extensive knowledge in statutory audits, taxation, and accounting principles, I have successfully carried out audits across various sectors. My goals include utilizing my skills to support decision-making processes and drive business success

### WORK EXPERIENCE

#### ABCD & Co.,

#### ARTICLE ASSISTANT, (July 2020 – Feb 2023)

- Conducted **Statutory Audits** across diverse sectors including Real estate, retail, solar power generation, and coal trading, as well as subsidiaries of listed companies with **turnover ranging from INR 5 crores to INR 100 crores.**
- Performed **quarterly limited reviews** in compliance with **SEBI and ICAI requirements** for listed company subsidiaries
- Prepared required certifications for statutory audit clients under various statutory and regulatory requirements.
- **Prepared Audit Report** as per the **Standards on Auditing** and ensured compliance with **CARO** for the companies.
- Conducted **scrutiny and analytical review** of ledgers, BRS reconciliation, and performed **reconciliation** of debtors and creditors along with ageing analysis. Also, verified and vouched for cash and bank balances and reconciled TDS and GST compliances.
- Gained hands-on exposure in **bank audit**, including physical verification of cash and gold loans at chest branch and also verified various loan documents of such bank on sample basis.
- Prepared and **finalized financial statements** for **corporate and non-corporate entities** in accordance with **Schedule III** of the Companies Act, 2013
- **Structured and implemented** Chart of Accounts in Tally as per **Ind AS** to enable accurate preparation of **Financial Statements**
- Managed **compliance** for GST filings, TDS returns, and MCA forms (including XBRL) for corporate entities and LLPs
- Filed income tax returns for individuals, firms, and companies, and prepared tax audit reports under the Income Tax Act
- Drafted **5-year Financial Modelling** to support client business planning and funding proposals.
- Preparation of **Board Reports** and **Notice** for Board meetings and Annual General Meeting

### ACHIEVEMENTS

- Supervised the team for filing XBRL within due date.
- Been a captain and won runner-up in Box Cricket organized by SICASA.
- Trained articles in the field of conducting audit, filing GST & IT returns and preparation of report and filing of MCA Forms.