

# YASH GYANANI

CHARTERED ACCOUNTANT | B.Com |

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Date of Birth : 28<sup>th</sup> November 2003

## ACADEMIC QUALIFICATIONS

Year	Degree/Examination	Board/Institute	%	Remarks
May 2025	CA Final	The Institute of Chartered Accountants of India	60.17% (361/600)	First Attempt
Nov 2022	CA Intermediate		50.88% (407/800)	First Attempt
Jan 2021	CA Foundation		64.25% (253/400)	First Attempt
2023	B. Com	Rajasthan University	67.20%	First Division
2020	HSC	RBSE	76.20%	Among Top 10%
2018	SSC	RBSE	66.50%	Among Top 20%

## WORK EXPERIENCE

Articleship Assistant – Dhadda & Company and Ankit Khandelwal & Company (July 2022 – July 2025)

<b>STATUTORY AUDIT</b>	<ul style="list-style-type: none"><li>Assisted in Drafting of <b>Audit Report</b> and <b>CARO Report</b>.</li><li>Assisted in the <b>review</b> and finalization of financial statements in compliance with multiple <b>financial reporting frameworks</b> (e.g., IND AS 115, IND AS 2, IND AS 16).</li></ul>
<b>MANUFACTURING:</b> Dileep Industries India Private Limited	<ul style="list-style-type: none"><li>Supported in forming the <b>audit opinion</b> and drafting the <b>audit report</b> in accordance with SA 700.</li><li>Executed <b>audit procedures</b> such as trend analysis, verification of opening and closing balances, stock verification, and aging analysis of receivables.</li><li>Obtained <b>external confirmations as per SA 505</b> to verify account level balances for Bank balance, Investments, Debtors.</li></ul>
<b>WATER MANAGEMENT:</b> Desire Energy solutions Pvt. Ltd.	<ul style="list-style-type: none"><li>Review Financial Statements along with applicable disclosures in <b>notes to accounts</b> in accordance of regulation.</li><li>Check compliance with various allied laws such as <b>GST, Income Tax and PF, ESI Laws</b>.</li><li>Identified appropriateness and checked adequacy of <b>provision</b> for probable obligations (IND AS 37).</li></ul>
<b>BANKING :</b> Bank of Baroda and Bank of India	<ul style="list-style-type: none"><li>Applied <b>analytical procedures while applying substantive procedures</b> viz. ratio analysis, trend analysis, periodic comparisons and vertical/Horizontal review w.r.t revenue, payrolls and various expenses.</li><li>Assisted in <b>Bank Branch Audit</b>, including verification of advances, NPA classification, provisioning norms, and income Recognition, ensured compliance with RBI guidelines and supported preparation of the <b>LFAR</b> and audit documentation.</li><li><b>Reviewed and audited internal controls</b> and applied them on Non- Corporate Clients in sectors like Manufacturing and food processing industry.</li></ul>
<b>FINANCE</b>	<ul style="list-style-type: none"><li>Analyzed the client's <b>business model</b> and assisted them in leveraging benefits under the state industrial policy for expansion.</li><li><b>Analyzed long standing debtors and its reasons</b>, and helped initiating follow up procedure to reduce sluggish receivable cycle.</li><li>Assisted in developing methods to <b>standardize methods</b> for revenue and discount recognition.</li><li>Proficient in <b>business and financial analytical methods</b>, including KPI analysis, ratio analysis, trend comparisons, periodic reviews, horizontal analysis, and variance analysis.</li><li>Skilled in <b>fundamental analysis</b>, including KPI tracking, industry trends, and assessing the intrinsic value of traded securities on Indian stock exchanges.</li></ul>
<b>TAXATION</b>	<ul style="list-style-type: none"><li>Aided corporate and non- <b>corporate clients in tax structuring</b> w.r.t different tax regimes under Income Tax Act.</li></ul>
<b>GEMS &amp; JEWELLERY :</b> Achal Jewels Pvt. Ltd.	<ul style="list-style-type: none"><li>Facilitated savings on capital gain tax by aiding client in <b>advising on exemptions u/s 54/54EC</b>.</li><li>Advised clients on stipulation of <b>sec. 36, 37, 40A(3), 43B, 269SS, 269T, 269ST in business transactions</b>.</li><li>Handled GST Audits for clients with turnover <b>exceeding ₹10 Crores</b>, including data reconciliation &amp; filing of <b>GSTR-9/9C</b>.</li></ul>
<b>MANUFACTURING :</b> ABC Industries	<ul style="list-style-type: none"><li>Identified key discrepancies while <b>reconciling GSTR 2B and ITC</b> as per records and resolved the issue with effective Vendor Coordination.</li></ul>
<b>RENEWABLE ENERGY :</b> Genus Innovation Limited	<ul style="list-style-type: none"><li>Assisted in filing <b>GSTR-3B/GSTR-9</b> for clients in various sectors such as restaurants, media, manufacturing, trading etc.</li><li>Opined on matters covering legal position as to determine <b>allowability and blocked credits under sec. 16 and 17(5)</b> of GST Act, 2017.</li></ul>

## EXTRA CURRICULAR ACHIEVEMENTS

- Participated **Two times as volunteer** in National Conference for CA students.
- Social Commitment: 8-time blood donor** + community welfare participant.
- Completed one good deed daily for 1 month for the "**Anandam**" Project in college.

## OTHER INFORMATION

- Technical Skills:** Conversant with **MS Office Suite (MS Excel (Pivot& functions), MS Word, MS PowerPoint)**, Hands on Experience of working on **ERP Modules like Tally ERP 9, ZOHO Books**, Specialized Experience with **XBRL Software**.
- Languages Known:** English and Hindi