

Rakesh Sharma

Chartered Accountant

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Hyderabad, Telangana.

OBJECTIVE

Recently qualified Chartered Accountant with practical exposure in statutory audit and taxation during articleship. Seeking to leverage financial understanding and critical thinking to build a career in M&A, with a strong interest in Financial Due Diligence. Committed to continuous learning, analytical contribution and value creation in a dynamic finance environment.

ARTICLESHIP EXPERIENCE

SVD & Associates, Chartered Accountants

Article Assistant | April 2022 – April 2025

AUDIT & ASSURANCE

- Assisted in statutory audits of manufacturing and trading companies under AS and Ind AS, involving audit procedures, compliance checks, and the drafting of financial statements and CARO reports.
- Participated in internal audits of private and listed companies across manufacturing and service sectors, including an INR 1050 Cr+ turnover engineering company, covering inventory and procurement audits, transaction testing, exception reporting, and process walkthroughs.
- Contributed to stock audit procedures for a listed renewable energy company (INR 1000 Cr+ turnover), involving physical verification, record reconciliation, and valuation assistance.
- Assisted in the Limited Review of a listed real estate company under CIRP, handling key review areas independently with guidance from seniors.
- Participated in statutory bank audit of a public sector bank across two audit cycles, focusing on verification of loan documents and related procedures.

DIRECT TAXATION

- Assessment of total income and tax liabilities, and filed income tax returns for corporate and non-corporate entities.
- Assisted in tax audits of corporate and non-corporate assessees, including an INR 200 Cr+ private company (subsidiary of a US-listed entity), involving Form 3CD preparation, annexures, and audit documentation under the Income Tax Act, 1961.
- Filed quarterly TDS returns (Form 24Q, 26Q), performed 26AS reconciliations, and reviewed TDS ledgers for reporting accuracy and compliance.

INDIRECT TAXATION

- Prepared Annual Return (GSTR-9 and 9C) for a company with INR 150 Cr+ turnover; supported annual compliance for other clients under review of senior.
- Filed monthly GST returns (GSTR-1 and GSTR-3B) and performed GSTR-2A/2B reconciliations with books of accounts, coordinated with clients to resolve ITC mismatches across corporate and non-corporate entities.
- Handled GST registration and amendment applications, and filed GST refund claims for clients.

EDUCATIONAL QUALIFICATIONS

Chartered Accountancy – Institute of Chartered Accountants of India

- CA Final – Group I (May 2025 | 62%), Group II (Nov 2024 | 51%)
- CA Intermediate – Nov 2021 | 51%
- CA Foundation – Nov 2020 | 66%

Bachelor of Commerce (General) – Sree Venkateswara Degree College, Osmania University

- 2023 | 86.8%

Higher Secondary (Class XII) – New Chaitanya Junior College, Board of Intermediate

- 2020 | 97.3%

Secondary School (Class X) – Good Will High School

- 2018 | 97%

CERTIFICATIONS

- AICITSS (ICAI) – Advanced Information Technology
- AICITSS (ICAI) – Management & Communication Skills Course

TECHNICAL SKILLS

MS Excel & Word | Tally ERP | Zoho Books | Genius Software

STRENGTHS

Dedicated & Goal Oriented | Analytical mindset| Team-Oriented | Ethical & Professionally Committed

ACHIEVEMENTS

- Filed a GST refund claim of INR 15 lakhs for a client, which was successfully processed by the department.
- Recognized for significant contributions to high-value tax audits and GST compliances for entities with ₹150 Cr+ turnover.
- Secured 2nd rank in SSC (Class X) and Higher Secondary (Class XII) examinations.
- Certificate of Excellence in Academics from Rajasthani Graduates Association [RGA].

LANGUAGES KNOWN

English | Hindi | Telugu | Marwari