

NIDHI ASHOK JAIN

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Profile Summary

A Dedicated and detail-oriented Chartered Accountant (cleared in first attempt) with practical experience in statutory audits, tax compliance, and financial reporting across sectors such as NBFCs, pharmaceuticals, trading, and manufacturing. I have contributed independently to audit execution, regulatory filings, and financial certifications, while working closely with clients and teams to ensure accuracy and efficiency. I am open to exploring new domains and sectors to broaden my professional horizon.

Academic Qualifications

Year	Degree/Examination	Board/Institute	Grade	Comments
2025	CA Final	Institute of Chartered Accountants of India	300/600	Cleared in first attempt
2023	Bachelor of Commerce	H.R. College of Commerce and Economics	9.22	Secured 9.0+ in all semesters
2022	CA Intermediate (2 nd group)	Institute of Chartered Accountants of India	212/400	Cleared with exemption in one subject
2021	CA Intermediate (1 st group)	Institute of Chartered Accountants of India	215/400	Cleared in first attempt with two exemption
2020	CA Foundation	Institute of Chartered Accountants of India	231/400	Cleared in first attempt with exemption.
2020	HSC	Sathaye College	87.23%	Scored 90+ marks in three subjects
2018	SSC	I.E.S New English Secondary School	89.20%	Scored 90+ marks in three subjects

Work Experience

A.R. Sodha and Company (Chartered Accountants) (August 2022-Present)

Article Assistant Audit	<ul style="list-style-type: none">➤ Assisted in planning and executing statutory audits, tax audits, and limited review assignments for listed and private companies across sectors including NBFCs, pharmaceuticals, trading, and liquor manufacturing, with turnover ranging from ₹50 Cr to ₹500 Cr.➤ Audited the accounting treatment of step acquisition in compliance with Ind AS 103 – Business Combinations and Ind AS 110 – Consolidated Financial Statements.➤ Performed internal audits with a focus on statutory dues compliance and evaluation of control processes.➤ Executed audits of clubs and gym memberships, reviewing revenue recognition and internal controls.➤ Conducted statutory audit of a SEBI-registered fintech company offering digital investment and trading services.➤ Conducted physical inventory verification for diverse clients and ensuring accuracy and compliance with inventory management standards➤ Managed NBFC compliance tasks, including SAC Form reporting and review of regulatory requirements.
Article Assistant Taxation	<ul style="list-style-type: none">➤ Filed Income Tax Returns for corporates, firms, and high-net-worth individuals; prepared and filed Form 15CA/CB for foreign remittances.➤ Review of Form 3CA, 3CB and 3CD of various LLPs and Companies.➤ Prepared statutory certifications including Net Worth, Loan Utilization, and Turnover Certificates.➤ Prepared Income tax computations and filed income tax returns for individuals including HNIs and Private Limited Companies.➤ Assisted in advance tax computation and planning for corporates and high net-worth individuals.
Others	<ul style="list-style-type: none">➤ Assisting in preparation of various certificates such as Net worth, turnover, and other statutory certificates for clients to support submission to regulatory authorities, Financial Instruments and tender processes.➤ Liaised directly with clients for data requisition, audit query resolution, and timely documentation delivery➤ Supported senior team members in drafting audit schedules, working papers, and financial finalization deliverables.➤ Actively contributed to training and guiding junior articles in audit methodology, documentation standards, and client interactions.

Skills

- Proficiency in Microsoft Office (Excel, PPT, Word)
- Knowledge of Accounting Software-Tally, SAP (business one)
- Taxation software -Spectrum
- Analytical and Problem Solving