

ADITYA VIJAY

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Academic Qualifications

Qualifications	Year	Institution	Marks (%)	Performance
CA - Final	May 2025	The Institute of Chartered Accountant of India (ICAI)	50.67%	Exemption in AFM & IDT
CA - Intermediate	Dec 2021		54.13%	Exemption in Accounting & FM
CA - Foundation	Nov 2018		64.75%	Scored 70+ in Accounts, Eco. & Math
B.Com	June 2022	University of Rajasthan	66.00%	Scored 90+ in ABST & EAFM
Senior Secondary	Mar 2018	Maheshwari Public School	66.67%	-

Articleship Experience

JSM & Co., Jaipur, Delhi (Sep 2022 to Oct 2024)

Statutory Audit	
Manufacturing & Exports 1. Textile ➤ Gad Fashions India Pvt. Ltd. ➤ Koelle Designs Pvt. Ltd. 2. Furniture ➤ Pinkcity Enterprises Pvt. Ltd. 3. Automobile Industry ➤ Crossland Cars Pvt. Ltd. ➤ Crossland Trucks Pvt. Ltd.	<ul style="list-style-type: none"> ✓ Review of Financial Statements as per applicable Financial Reporting Framework (Read with Schedule-III). ✓ Assisted in verification and recognition of Contract Assets and Contract Liability as per principals of Ind AS 115. ✓ Assisted in physical verification & valuation of Inventory and Fixed Assets (Relevant Ind AS 2 and Ind AS 16). ✓ Scrutinized rental contracts and lease schedule for appropriately reporting ROU Assets and Lease Liabilities (Relevant Ind AS 116). ✓ Ensured compliance with disclosure requirements of Schedule (iii) of Companies act, 2013, reported and opined on matters pertaining to CARO 2020. ✓ Applied analytical procedures while applying substantive procedures viz. ratio analysis, periodic comparisons, variance analysis and trend analysis to identify unusual deviation. ✓ Obtained External confirmations to verify account level balances and bank balance, debtors. (SA 505).
4. Bank Audit ➤ Bank of Baroda (BOB)	<ul style="list-style-type: none"> ✓ Conducted statutory audits of scheduled and commercial banks as per RBI guidelines and ICAI audit norms. ✓ Verified loan accounts, advances, and NPA classification to ensure compliance with RBI prudential norms. ✓ Audited deposit accounts (CASA, term deposits) for accurate interest calculation, proper authorization, and control over dormant/inoperative accounts. ✓ Assisted in drafting Long Form Audit Report (LFAR), Tax Audit Reports (Form 3CD), and final audit observations for submission to RBI.

SR GOYAL & Co., Jaipur (Oct 2021 to Sep 2022)

Management Consultancy (Internal Audit)	
5. Internal Audits/ Concurrent Audits ➤ AU Small Finance Bank (Concurrent Audit)	<ul style="list-style-type: none"> ✓ Reviewed daily General Ledger (GL) entries to ensure accuracy, completeness, and proper classification of transactions. ✓ Checked for unauthorized or manual entries in GL and ensured maker-checker compliance. ✓ Monitored suspense accounts and ensured timely clearance and proper authorization of pending entries. ✓ Verified compliance with AML (Anti-Money Laundering), norms, including proper, reporting of CTR & STR. ✓ Successfully lead Audit team of 5+ persons and handled multiple audits at a time.
Other Assignments (Finance)	
6. Aided in streamlining receivables for clients by analyzing DSO (Days sales outstanding) and long-standing debtors and implementing follow up mechanism thereby reducing collection period from 60 days to 55 days . 7. Streamlined Working Capital by revelation of Ineligible ITC helping company to avoid future litigations and identification of eligible ITC earlier expensed off increasing operating cash flow.	

Extra-Curricular Activities, Laurels and skills

Sports	<ul style="list-style-type: none"> ➤ Captain of Cricket Team – Led the team to victory in the Cricket Championship representing KL Saini Club. ➤ Athletics Achievements – Won multiple medals at inter-school athletics competitions, showcasing excellence in track and field events.
Technical Skills	<ul style="list-style-type: none"> ➤ Hands on experience of Microsoft Office (Excel, Word & PowerPoint). ➤ Pursuing Power BI course, Financial Modeling.