

Work Experience

SBR & Co Chartered Accountants (Mumbai)

March 2022 - Present

Experience

- Preparation of **Actual Financials** Statement (Balance, P&L, Cash flow) as per **applicable financial reporting framework, that includes Profit and Loss reporting and financial reporting of 10+ private entity**. Also prepared **Provisional and Projected financials**.
- Executed **Internal Audit** and **Statutory audit** of **15+ private companies, LLPs** and **Insurance Companies**; Starting from determining the Audit procedures to finalization including preparation of **Auditor's Report along with CARO Reporting, Limited Review, and Tax Audit**.
- **Filing of 30+ TDS return on quarterly basis including rectification of the same, 40+ ITR returns, 5+ GST returns, 5+ GSTR 9 (annual return) of entities including MCA filings**.
- Checking whether Financial statements are prepared in **accordance** with the compliance of the respective **IND AS**. Practical working experience on **IND AS 109, 115, 12, 2, 19**.
- **Analysed financial statements, performed ratios and variance analysis** to identify crucial **relationships, Sales analysis and projection, Dupont Analysis, confirm business understanding and arrive at logical solution**.
- Experience of single handedly handling most of the Audit, Starting from **Risk Assessment procedures**, to applying **Further Audit procedures, assessing/identifying the Risk of Material Misstatement and correcting the same** to the finalising the Audit.
- Assisted In Statutory Audit of **SBI bank** Branch and Concurrent Audit of **Federal bank**, role played - Verification of the **loan files**, Checking compliance with proper documentation before sanctioning of advances, **Filing LFAR**.
- Assisted in framing **Standard Operating Procedure (SOPs)** and **Risk and Control Matrix (RACM)** to improve operational efficiency and Controls.
- **Miscellaneous assignments** - Due Diligence Of Private Company, Incorporation of Pvt Ltd. Co., Change in Constitution of LLP, GST Reconciliation, TAN application, Maintained Books of Accounts of LLP, Application for LTDS including negotiation for the cash price.

Other skills attained

- Technical, analytical and soft skills (**Microsoft Office Suite**), **Financial Analysis, Time Management, Multi-tasking, Interpersonal Communication, Problem Solving, Critical Thinking, Client Handling and Business Knowledge, Leadership, Learning new skills, Adaptable to new things**.

Extra Curricular activities

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| Committee member at SBR & Co | ➤ Encouraged Article to participate actively on Taking session and share some key lesson for Overall learning and growth . (Session taken by me on technical and fundamental analysis in equity market, and discussion on audit observation came across during Audit) |
| Sports | ➤ Won First Prize in Sudoku Solving and Chess playing competition in School. |

Area of Interest/ Work looking for

Finance / Accounts

- Working in these area requires application and developing a skill set focused on **analytical/critical thinking and decision making skills**, which are the activities which interest me the most. By working in these area it will allow me to demonstrate my **proficiency in accounting, maths**, critical thinking, communication skills and **interest in Finance**.

Professional and Academic Qualification

Year	Degree	Institute/ College	Percentage	Remarks
2022 (June)	BCOM	Mumbai University (Saraf Col.)	9.40 CGPI	-
2021 (Nov)	CA Inter Group II	ICAI	64.50%	Scored 70+ in 2 subjects
2020 (Nov)	CA Inter Group I	ICAI	72.75%	Scored 80 in Acc. and Exemption in all
2019 (Nov)	CA Foundation	ICAI	64.00%	Scored 85 in Acc. and Exemption in 2
2019	HSC (Class XII - Comm)	Thakur College of Science & comm	85.50%	Scored 95+ in Accounts and Maths
2017	SSC (Class X)	Swami Vivek. High School	77%	Scored 90 in Maths