-Name : Siddharth Jain

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ACADEMIC QUALIFICATIONS			
Year	Degree/Examination	Board/Institute	Marks/Percentage
May 2022	CA Intermediate	Institute of Chartered Accountants of India	480/800
July 2021	CA Foundation		282/400
Mar 2020	Class XII	Rajasthan Board of Secondary Education	84.60%
Mar 2018	Class X		91%

WORK EXPERIENCE

Articleship firm – GMJ & CO

(Current)

Audit, Direct Tax,

Other

- Conducted thorough Statutory Audit for a leading manufacturing, Railway Parts manufacturing
 Private Company, ensuring compliance with regulatory standards
- I autonomously handled all facets of auditing and assurance, from devising audit strategies and meticulous planning to execute vouching verification. My role involved an in-depth understanding of critical business process, and I systematically prepared work paper adhering to Firm's Quality Standard for diverse financial areas like Fixed Asset, Intangible Asset, Trade receivables, cash & bank, Long-Term Borrowing, Trade Payable, Statutory Dues, Deferred Tax, Gratuity, Revenue, Purchase, Employee-Related and other Expenses. Moreover, I ensured strict compliance with disclosure requirement, Segment Reporting and other regulatory Standards, showcasing a commitment to maintain high-Quality Standard throughout the entire auditing engagement.
- Drafted Process Notes & carried Walkthroughs & performed procedures for carrying out Test of Control.
- Established and determine TDS liability by comprehending TDS sections, reconciled return and filed periodic TDS Return.
- Played a pivotal role in the successful completion of Tax audits for a major manufacturing company, and a Construction LLP Firm guaranteeing accuracy and adherence to financial regulations.
- Analyzed financial Statement, performed ratios and variance analysis to identify crucial Relationship, confirm business understanding and arrive at logical solution.
- Independently prepared various reconciliations for determination of Income Tax liability of Companies, Firm, LLP and HNI.

POSITIONS OF RESPONSIBILITY

RVG Shark Tank

 Lead the coordination and logistical planning for the Rvg Shark Tank event, overseeing arrangement and managing participant entries.

Audit

 Autonomously supervise, direct the two engagement team member and reviewed their finding and reconciliation during statutory audit.

EXTRA CURRICULAR ACHIEVEMENTS

Commercial and Academic

Completed the PCSD course organized by RVG Education Foundation. This intensive program enhanced
my Interpersonal skill, presentation skill, and personality, providing a strong foundation for effective
communications.

Extra Curricular

- Proficient in Inline four wheel skating and Roller skating
- Actively involved as a member of the Hospitality Department in Event of RVG Shark Tank organized by RVG Education Foundation.
- Participated in an inter-school Soccer Competition.

OTHER INFORMATION

- Technical Skills: MS Office, Tally Prime, Tally ERP, Speqta, Genius
- Languages Known: English & Hindi