



CA Rohita Goel

ACA , B.Com(H)

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Address: - B-230,Patel Nagar-II, Ghaziabad

CAREER OBJECTIVE

To work in a dynamic environment that provides me a wide spectrum of experience, exposure to harness my inherent skills and knowledge and to serve in the best interest of the Organization and the Nation with the positive attitude and efficiency.

PROFESSIONAL QUALIFICATION

Course	Group	Percentage	Year
Chartered Accountancy, Institute of Chartered Accountants of India	CA-Final (First Group)	56.25%	May 2019
	CA-Final (Second Group)	61.5%	Nov 2018
	CA- IPCE (Second Group)	51.67%	May 2016
	CA- IPCE (First Group)	50%	May 2015
	CA-CPT	60%	June 2014

ACADEMIC QUALIFICATION

Course	Institute	Percentage	Year
B.Com(Hons)	SOL, Delhi University	68.78%	2017
Class XII	CBSE	94.8%	2014
Class X	CBSE	10 CGPA	2012

WORK HISTORY

Audit Assistant Manager : - 06/2021 to Present

Deloitte USI: - Gurgaon

- Conducted External Audit (integrated as well as non-integrated audit) of Listed as well as Private clients of US.(FinTech's and Banking Institutions).
- Worked on the internal controls of the entity and reported on the operating effectiveness of those controls.
- Examined the risks attributable to the different ABCOTD's (Account balances, Class of Transactions and disclosures).
- Handling a team of 4-5 people and communicating with US team and clients directly.
- Have been a great team member and the same has been constantly appreciated by manager

Audit Senior Assistant : - 09/2019 to 05/2021

Deloitte USI: - Gurgaon

- Conducted External Audit (integrated as well as non-integrated audit) of Listed as well as Private clients of US.(FinTech's and Banking Institutions).
- Conducted the substantive testing in different areas of balance sheet items as well as income statement items using different audit approaches.
- Worked on the internal controls of the entity and reported on the operating effectiveness of

those controls.

- Examined the risks attributable to the different ABCOTD's (Account balances, Class of Transactions and disclosures).
- Frequent communications with the client as well as with the US team in respect of the follow up questions on the audit areas.
- Have been a great team member and the same has been constantly appreciated by the team senior as well as by manager

Article Audit Assistant: I have completed my 3 year article training in CA firms listed below which provided me with various learning opportunities along with good exposure in the field of audit, finance , direct taxation & other relevant areas of the profession.

ORGANISATION	PERIOD
R.K. Chari & Co., Noida	Oct 2016 To Oct 2018
Wahi & Gupta, Delhi	July 2016 To Sep 2016
Yogesh Kansal & Co., Ghaziabad	Oct 2015 To June 2016

Professional Skills & Experience obtained during articleship :

- Statutory Audit of various Companies, Partnership firms and colleges & Tax Audit of various Companies & firms.
- Internal Audit of Companies (viz. SMEC) and Statutory Bank Audits.
- Preparation and finalization of Balance sheet of Companies including Provisional and Projected Balance sheet.
- Taxation: Preparation and filing of ITRs of Companies, Partnership Firms, Individuals and HUF.
- Completed mandatory professional training courses viz. Advance Information Technology Training, AICITSS – Management and Communication Skills Course, Information Technology & orientation programme, conducted by ICAI.
- Time to Time attended various National Conventions organized by Ghaziabad Branch of CIRC of ICAI.

Achievements and Recognitions:

- Rewarded with the “Applause Reward” for showing excellent commitment towards quality client service within first 1 year of working in Deloitte.
- Rewarded with the “Spot Reward” for showing excellent commitment towards quality client service within first 04 months of working in Deloitte
- Cleared both group of CA FINAL Examination with aggregate marks **471 (58.88%) & exemption** in Financial Reporting (68%), Advanced Management Accounting (70%) and ISCA (64%).
- Cleared both group of CA IPCE Examination with aggregate marks **355 (50.72%) & exemption** in Advance Accounts (60%).
- Received Appreciation award from Ghaziabad Branch of CIRC of ICAI for becoming Chartered Accountant.
- Received appreciation during article training for being a committed resource, quick learner, delivering the work assigned within the time frame.
- Secured 1st position in class XII & overall 5th position in the school with 94.8% marks

and received certificate of excellence as well as certificate of merit from Independent schools' federation of India (Regd.) Distt. , Ghaziabad.

- Secured 1st Position in Class XI with 90.4% & received Certificate of excellence.
- Achieved distinctive performance award in 2nd International English Olympiad held in year 2012 organized by Science Olympiad Foundation in partnership with British Council of India.
- Received Amul Vidya Shree Award for an outstanding academic performance in class X.
- Participated & won prizes in various school competitions viz. debate, scrabble & sports including scout and guide camp.

STRENGTHS:

- Conversant in Microsoft Office applications viz. Excel, word and PowerPoint , tally & other internet operations.
- Enthusiastic , Hard Working & Responsible towards work
- Leadership qualities
- Ability to thrive in a team environment
- Decision Maker & patient listener

PERSONAL INFORMATION:

- Father's Name: Dr. Shelesh Kumar Goel
- Mother's Name: Dr. Rajni Goel
- Date of Birth: 9th January 1997
- Gender: Female
- Nationality: Indian
- Language Proficiency: English, Hindi and French

INTERESTS/HOBBIES:

- Watching television & movies, Meditating, Travelling, Listening Music and Volunteering to help others.

DECLARATION:

I hereby declare that all the information furnished above is correct to the best of my knowledge & belief.

(CA Rohita Goel)