Yugant Kulshrestha *Mob*: 9929442095 *Email*: yugantkulshrestha@gmail.com

(CA, B.Com)

**Professional & Academic Qualifications:**

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| **Degree** | **Board/University** | **(%)** | **Year** | **Degree** | **Board** | **(%)** | **Year** | |
| CA | ICAI | 50.00 | 2016 | XIIth | ICSE Board | 77.83 | 2010 |  |
| B. Com. | Rajasthan University | 57.78 | 2013 | Xth | ICSE Board | 67.57 | 2008 |  |

**Professional and Articleship Experience:** (From Latest to Earliest)

* Atul Subodh & Company As Employee (May 2015- till Date) and In Articleship (Mar 2013- Apr 2016)

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| Statutory Bank Audits | Union Bank of India , Bank of India | * Checking of Points of LFAR * Checking of TDS, Service Tax and Other Tax Related Points * Checking of Advances * Physical Verification of Cash and Other Custodial Items |
| Internal Audit | National Hydro Power Corporation Of India(NHPC) | * Physical Verification of Assets * Vouching and Verification of Vouchers and Documents * Checking of Valuation of Stock and Fixed Assets * Checking of Chalans and Documents of TDS, Service Tax, VAT and Other Taxes |
| Concurrent Audits | CBI, BOB, UCO Bank | * Checking of TDS, Service Tax and Other Tax Related Points * Checking of Advances * Physical Verification of Cash and Other Custodial Items * Checking of Operations Activity is as per Circulars * Calculation of Revenue Leakages |
| Stock Audits | Rama Exports, Dugar Exports, Rajasthan Partika | * Physical Verification of Stock * Checking of Valuation of Stock * Preparation of Report and Annexure * Discussion with Management about the policies and Procedures regarding Stock |

* Mahesh K. Goyal & Co. (April 2012- Feb 2013)

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| Statutory Company Audits | John Electricals Pvt. Ltd., Berathi Shoe Pvt. Ltd. | * Physical Verification Of Stock and Fixed Assets * Vouching and Verification of Vouchers and Documents * Checking and Calculating DTA/DTL as per AS 22 * Checking of Valuation of Stock as per AS 2 * Checking treatment as per AS 10 & 6 |
| Statutory Tax Audits | Ambika Exports, Om Hospital, Jagdamba Electricals | * Checking Treatment as per Provisions of the Act * Checking of Depreciation as per Sec 32 * Checking of TDS, VAT and Service tax Paid from Chalans * Vouching and Verification of Vouchers and Documents |
| Statutory Bank Audit | State Bank of Bikaner And Jaipur | * Checking of Points of LFAR * Checking of TDS, Service Tax and Other Tax Related Points * Checking of Advances * Physical Verification of Cash and Other Custodial Items |

* Other Audits: Revenue Audits; Physical Verification of Assets; Physical Verification of ATM
* Income Tax return, VAT Returns, TDS Returns and PAN application filling

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| **Strengths:**   * Working Under Pressure * Time Management * Keen listener and Learner * Always Ready for New Assignments and Challenges * Compatible and People and Environment | **Weakness:**   * Helping Hand * Too much positivity * Work oriented |

**Personal Information:**

* *DOB*: 7thDecember 1991
* *Languages Known*: English and Hindi
* *Interests*: Listening Music, Cycling, Swimming, Playing Badminton and PlayingChess
* *Permanent Address:* 67, Shanker Vatika, Goliyawas, Mansarovar, Jaipur-302020.