

## Academic Qualifications

Year	Degree/Examination	Board/Institute	%/CGPA	Remarks
B.Com.	2023	IGNOU	1750/2400 (72%)	1 <sup>st</sup> Division
CA Intermediate Group 1	2021	ICAI	256/400 (64%)	Exemption in 2 Subjects
CA Intermediate Group 2	2022	ICAI	268/400 (67%)	Exemption in 3 Subjects
CA Foundation	2019	ICAI	228/400 (57%)	Exemption in 1 Subject
Class XII	2019	CBSE	536/600 (89.23%)	N/A
Class X	2017	CBSE	530/600 (88%)	N/A

## Work Experience

### Articleship Experience – CKG & Co., Agra

From January 23 – To May, 2024

<b>Taxation</b>  <b>(Direct &amp; Indirect)</b>	<ul style="list-style-type: none"> <li>Handled end to end work regarding <b>assessment proceedings/ faceless assessment u/s 143(3), 144 &amp; 147</b> of Income Tax Act, 1961 of various entities involved in different lines of businesses, having <b>turnover upto Rs. 500cr.</b></li> <li>Engaged in <b>drafting and filing of 10+ appeals</b> before Commissioner of Income Tax (Appeals) and Income Tax Appellate Tribunal and furnishing of submission before appellate authorities which led to substantial reduction in demand also Engaged in <b>GST Appeal</b> to first Appellate Authority u/s 107 and filing <b>form APL-01</b> .</li> <li>Engaged in preparation and filing of <b>Income Tax Returns</b> as well as <b>Updated returns (ITR-U) u/s 139(8A)</b> for <b>200+ clients</b> having total income ranging between Rs. 50 lakhs to Rs. 40 crores.</li> <li>Engaged in Preparation &amp; Filing of <b>Federal and state</b> Income tax Returns as per <b>US Tax Laws</b>.</li> <li>Advanced in providing <b>Tax advisory and compliance</b>, tax payments and computation of <b>advance tax</b> of <b>100+</b> corporate and non-corporate clients.</li> <li>Preparation and <b>filing of TDS/TCS Returns</b> and <b>advised</b> clients on applicability of TDS/TCS provisions.</li> <li>Filing of Compliance forms like <b>Form 61A, Form 10A, Form 15CA/CB</b> and filing of <b>Rectification u/s 154</b>.</li> <li><b>Filing of GSTR-1, GSTR-3B, GSTR-9 &amp; 9C and Engaged in GST Audit of various clients u/s 65 &amp; 66 of CGST Act</b></li> <li>Engaged in <b>Scrutiny of Returns u/s 61</b> of CGST Act &amp; Preparing reply <b>ASMT-11</b> of Notice <b>ASMT-10</b>.</li> </ul>
<b>Auditing</b>  <b>(Statutory &amp; Internal)</b>	<ul style="list-style-type: none"> <li>Executed Statutory Audit &amp; Performed end to end procedures including Process understanding , Walkthrough , Substantive &amp; Control testing also engaged in variance analysis of key areas like inventories , Raw material of the Companies such as in Manufacturing Industry( Iron &amp; Steel ,Footwear, Electrical Equipment, Capital Equipment( Generators, Pumps, Moulds ) ,Service industry (Hotels, Renting ). Having turnover ranging from <b>Rs 25Cr to Rs 1700Cr</b>.Scoping the Financial Statement line Items as a part of planning process along with subsequent testing of Trade payables and Receivables along with Ageing analysis and MSME Testing.</li> <li>Preparation and filing audit reports viz. <b>Form 3CA/CB and 3CD</b>.</li> <li>Lead a team of 4 people in Statutory Audit &amp; Tax Audit of " <b>GRAND MERCURE</b>" a <b>5- Star Hotel</b> .</li> <li>Assisted in Statutory Audit of a Government Company engaged in Distribution of Electricity having a Turnover of <b>Rs 18000 Cr.</b></li> </ul>
<b>Financing</b>	<ul style="list-style-type: none"> <li>Drafted <b>Credit Monitoring Arrangements</b> (CMA) reports and analysis of the financial statements and preparation of Projected FS and Project report for Financing Upto <b>200cr</b> discussing with the management about their business and growth aspects.</li> <li><b>Preparation of Financial Statements as per AS &amp; Schedule III</b> including cash flows of Corporate Entities having turnovers in range of Rs. 100cr - 1500cr</li> <li>Engaged in certification services covering <b>Net worth certificate, Book Debts certificate, Certificates required for credit facilities</b>.</li> <li>Proficient in <b>Financial Modelling</b> and <b>Ratio Analysis &amp; having a good Knowledge of various IND AS</b>.</li> </ul>

## Extracurricular Achievements

- Presented PPTs on various topics at the events organized by CICASA Agra Branch and Received award for **Best Paper Presentor** in CA State Level Conference .
- Coordinated events as **MOC organised by CICASA Agra branch**.

## Technical Skill

- Proficient in Microsoft office and have a working knowledge of SAP
- Upskilled by completing certification courses of Financial Modelling & Stock Market by **Jobaaj**
- Well Versed with Tally, Computax, Cleartax, Marg Erp, Next.