

PROFESSIONAL AND ACADEMIC CREDENTIALS

Course	Year	Institution	Marks	Remarks
CA-Final GR2	NOV 2021	The Institute of Chartered Accountants of India	200/400 (50.00%)	-
CA- FINAL GR1	NOV2023	The Institute of Chartered Accountants of India	218/400(54.50%)	Exemption in Financial Reporting(67), Corporate and economic law(63)
CA- IPCC	NOV 2017	The Institute of Chartered Accountants of India	371/700(53.00%)	Exemption In Advance Accounting(61), Cost Accounting and Financial Management(60), Accounting(72)
CA- CPT	DEC 2015	The Institute of Chartered Accountants of India	119/200 (59.50%)	-
RSCIT	NOV 2019	Vardhman Open University,Kota	92/100(92%)	
M.COM.	2018- 2020	Shekhawati University	566/900(62.88%)	
B. Com	2015-2018	Shekhawati University	1188/1800 (66%)	2 nd rank in College
Class XII	Mar 2015	Kanoria Sen. Sec. School, Mukundgarh	403/500 (81%)	1 ST RANK IN CLASS
Class X	Mar 2013	Adarsh Vidya Mandir,Mukundgarh	501/600(84%)	2 ND RANK IN CLASS

ARTICLESHP EXPERIENCE

Brij Kishore & Co.

(April 2018 – April 2021)

A well-reputed firm of chartered accountants in jhunjhunu having **40+ years** of existence having a **clientele of 1000+** including a credible base of clients And dealing in areas of **Audit and Assurance, Tax, Risk Advisory, Financial Advisory, and Consulting.**

► Key Responsibilities Handled:

Statutory Audit (Corporate & Trust):

- Capitalization of fixed assets as per **Ind AS-16** and verification of **depreciation** charged thereon as per **Schedule II** of the Companies Act, 2013.
- Planning and execution of statutory audit procedures including vouching of income and expenditure, obtaining **external confirmation** from debtors, creditors, and bank balance, scrutiny of ledgers, and verification of Bank/Cash Balance.
- Compilation of Financial Statements as per **Schedule III** of the Companies Act, 2013 and reporting thereon as provided in **SA-700**.

Stock & Receivable Audit:

- assist Stock audit of Birla education institute.
- Headed the audit of bank including analysis of Loan documents with ledger accounts, **Assessment of Internal Controls**, analysis of irregular accounts, and Reporting of NPAs. Also, **Calculated the drawing power** of the loan granted by bank and also examine the rate of interest on loan charged by bank is as per rules and regulations decided by RBI .

Goods & Services Tax:

- Executed the general task of GST registrations, returns, refunds assisted clients in reconciliations, responded to notices from the GST department.

Statutory Audit (Banks):

- Executed the audit of Central co-operative bank Governed By RBI .
- Reviewed the branch for material discrepancies identified during the year Verification of documents of **Material Advances**.

EXTRA-CURRICULAR ACTIVITIES & ACHIEVEMENTS:

- Secured **1st rank** in **English spell competition at district level**.
- Represented the school in district level sports competition.

Assisted in collecting donations for " **AKHIL VIDYA BHARTI** " For **10 years**. A charitable trust that helps children who have Leprosy.

ADDITIONAL SKILLS

- Working knowledge of **Customized ERP, Tally, and Proficient in MS office suite and strong problem-solving skills.**



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