



# CA YOG KUMAR YADAV

Chartered Accountant

Diligent and driven professional looking to leverage excellent auditing and advisory practice in the industry. Eager to work under challenge and to understand the business practice to seek for the scope of improvement to add value to the company.

## Contact



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[Linkedin.com](#)



Al Karama, Dubai

## Education

● Professional Qualification  
Chartered Accountant (May 2024)  
Institute of Chartered Accountants of India

● Academic Qualification  
Bachelor in Business Studies  
Tribhuvan University, Nepal  
(Last year remaining)

## Skills

Financial reporting  
Statutory & Internal Auditing  
IFRS Compliance  
Preparation of Financial Statements as per IFRS  
UAE VAT & Corporate tax  
Budgeting & forecasting  
Time management abilities  
Problem solving attitude  
Attention to Details  
Team management  
Good communication skills

## Work Experience

● **Vijay Rastogi & Company, Delhi** Jun 2023 - Aug 2024

Audit Executive

- Actively participated in **all phases of the audit**, including **planning, execution, finalization, and reporting**, ensuring the effective and timely allocation of resources to meet client expectations and deadlines.
- Prepared a **complete set of financial statements** in compliance with **IFRS**, including balance sheet, profit and loss statement, cash flow statement, notes to the accounts, and accompanying schedules.
- **Drafted audit reports** based on conclusions derived from audit observations, for review and discussion with the engagement partner and management.
- Independently managed the preparation, finalization, and filing of **tax returns** for a diverse portfolio of clients.
- Reviewed and analyzed the efficiency of accounts **receivable and accounts payable** management.
- Supported the preparation and analysis of **budgets and financial forecasts**, ensuring alignment with organizational goals and financial strategies.
- Managed **ERP system implementation** for clients, ensuring smooth transaction processes and streamlined operations.
- Implemented IAS 21 to effectively handle **foreign exchange transactions**, ensuring the correct translation and reporting of foreign currency gains and losses, while adhering to IFRS guidelines.

● **Vinay Jain & Associates, Delhi** Sept 2019 - March 2023

Audit & Accounts Assistant

- **Financial Reporting:** Assisted in preparing financial statements, ensuring accuracy and compliance with applicable IFRS.
- **Taxation:** Preparation and filing of various direct and indirect taxes, including advance tax, TDS, and VAT, ensuring compliance with deadlines and overseeing TAX audit.
- **Auditing:** Actively participated in internal and statutory audits, reviewing financial records and ensuring adherence to auditing standards.

## Software Proficiency

MS Office Package like MS-Excel  
Tally Prime, Tally.ERP9  
Busy ERP  
SAP ERP  
Computax, Genius

## Language

English  
Hindi  
Nepali

## Personal Details

Date of Birth: 18/11/1998

Nationality: Nepali

Marital Status: Single

Visa status: **Visit Visa**

**(Immediately available to join)**

Gender: Male

- **Payroll Compliance:** Ensured compliance with statutory payroll deductions, such as Provident Fund (PF), Employee State Insurance (ESI), and Professional Tax.
- **Compliance:** Ensured the company complies with relevant laws, regulations, and internal policies, including those related to accounting and financial reporting.
- **Accounts Finalization:** Assisted in the year-end finalization of accounts, ensuring all necessary adjustments and closing entries are made in compliance with accounting standards.
- **Statutory Reporting:** Prepared reports and documentation for statutory bodies such as the Registrar of Companies (RoC), tax authorities, and other regulatory agencies.
- **Bank Audit:** Coordinated and led statutory audits for bank (**State Bank of India**, Branches), ensuring adherence to regulatory standards.
- **Stock Audit:** Proficient in stock audits, including leadership experience in guiding audit teams.