

Looking forward to being an integral part of the growth-oriented organization and work in a challenging and dynamic environment. To contribute to the development of the organization which I represent and serve while concurrently evolving my skills and knowledge.



## WORK EXPERIENCE

**Article Associate**  
**Shah and Shah Associates**

**Aug 2016 – Jan 2020**

Responsible as an active team member as well as team leader for conducting external audit, risk management audits, finalisation of financial statements, tax audits, transfer pricing, compliance audits, etc. during my tenure as an article associate.

- Led team for **quarterly limited review of financial statements** and compliance for the leading companies in Textile industry and one of the companies who is manufacturer in packaging industry. Responsible for **finalisation of year end financial statements** of these companies.
- Active team member for **external audit** for various private as well as public clients. Was responsible for providing **assurance** in areas like inventory valuation and general ledger reviews. Was part of finalization of financial statements during the year end.
- Has experience in **Transfer Pricing** software, **Capital Line** and in preparation of transfer pricing study report. Prepared a **process document** for peer team members stating guidance on using Transfer pricing software.
- Conducted **exhaustive process audits** for one of the FMCG client for improvements in the operations of their tea lounges having nationwide presence and successfully identified critical lapses in the operations as well as their **accounting system (ERP)**. Recommended improvement opportunities in their operations as well as accounting system.
- Actively participated in a **risk management process audits** for Retail industry, manufacturing industry, pharmaceutical industry, listed companies, not for profit organisation, etc. Conducted extensive and exhaustive audit for various processes such as Procurement to Payment, Sales, Inventory management, and Payroll cycle. Actively involved in suggesting recommendations for the gaps or control deficiencies identified during the audit.
- Active team member for an internal audit assignment of one of the leading FMCG company. Assisted in the process of identification fraud in cash management.
- Conducted **Transaction Audit** for purchase, sales, and payroll processes for various companies.
- Conducted review of facts and accuracy of data for a client's **EXIM certification requirement**.
- Actively involved in engagement level responsibility such as **audit planning**, preliminary discussions with client and preparation of reports.



## Education

Institute	Degree / Qualification	Marks / %	Attribute	Passing Year
The Institute of Chartered Accountants of India	CA Final	507/800 (63.38%)	<ul style="list-style-type: none"> <li>▪ All India highest in Risk Management</li> <li>▪ Scored 75 marks in Strategic Financial Management</li> <li>▪ Exemption in 4 Subjects</li> </ul>	May 2023
	CA IPCC	379/700 (54.14%)		May 2017
	CA CPT	123/200 (61.5%)		July 2014
Ahmedabad University	Bachelor of Commerce	67%	<ul style="list-style-type: none"> <li>▪ Participated in Moot Court project</li> </ul>	April 2017
N R School (GLS)	12 <sup>th</sup> Grade	85.6%		March 2014



## EXTRA-CURRICULAR

- Achieved all seven certifications for **Aloha core math** training.

- Got recognition in several **Art and craft** competitions held in school.
- Participated in **journalism workshop** in college.
- Like to play **Snooker, football, and cricket.**



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#### Technical skills

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- Knowledge of SAP and Tally ERP.
- Knowledge of MS Office – Excel, Power Point, Word