

## ➤ Career Objective

To leverage my experience in audit and financial analysis, as a Chartered Accountant, to contribute to the growth and success of a reputable organization. I aim to utilize my expertise to provide insightful recommendations to improve internal controls, mitigate financial risks, and ensure compliance with accounting standards and regulations, while also developing my skills and expertise in a challenging and dynamic work environment.

## ➤ Work Experience

### Partnership/Consultancy (January 2023 to Current)

- My role in the collaboration was preparation and analysis of financial statements, including balance sheets, income statements, and cash flow statements. This involves ensuring accuracy, compliance with accounting standards, and providing insights into the financial health of the firm.
- Well versed with IND AS and have independently lead and finalized financial statements of various listed and unlisted entities with able supervision which aided me to gain leadership skills & better application of analytical skills.
- In-depth working experience covering major balance sheet elements such as inventory its valuation, review and analysis of physical verification, reconciliations, inventory ageing and analysis of account payables and receivables and related provisioning.

### Lodha & Co. (Chartered Accountants)

#### Audit Executive – September 2021 to October 2022

- My role in the organization majorly involved providing services of statutory audit, limited review, tax audit of companies in the sectors of FMCG, Energy, NBFCs, Shipping, Glass manufacturing, Travel, Insurance, Iron & steel, Household & personal products, and IT service.
- In-depth checking of fixed asset, including fixed asset addition, deletion, capital work in progress, capital advances, testing of impairment of intangible asset and reporting on the same.
- In-depth checking of payroll & HR contractual charges, including preparing employee wise analysis salary its variance, correctness of various components with related documents, compliance with PF, ESIC laws, checking of PT and compliance with Gratuity and Bonus Act.
- Preparing detailed variance analysis of profit and loss statement as a whole and specific expenditures along with documenting its reasons and reporting on the same. Have carried out checking of organizations compliance with necessary secretarial and legal requirements relevant to audit of financial statements.
- As a part of interim audit, have carried out in-depth control testing of expenses such as purchases and detailed analysis payroll and outsourced HR expenses. Discussing with the client internal controls relevant to financial reporting and preparing process notes for areas of purchase, sales, expenditure and other controls within the organization.
- Verifying the compliance of accounting standards, auditing assurance standards, guidance note and RBI and FEMA rules and regulations and consider their appropriate effects.
- Other assignments include preparation of certificate work such as foreign remittance, net worth analysis and compliance certificate, RERA compliance.

## Lodha & Co. (Chartered Accountants)

### Article Assistant – August 2018 to August 2021

- Efficiently worked as Article assistant and my primary responsibility was to examine and evaluate financial records, statements, and transactions to ensure their accuracy and compliance with applicable laws and regulations. I conducted extensive research and analysis to identify potential discrepancies or irregularities in financial reporting, and worked closely with clients to obtain and review supporting documentation. I also communicated my findings to management and recommended appropriate corrective actions to address any identified issues.
- In addition to financial auditing, I also gained experience in operational auditing, which involved assessing the effectiveness and efficiency of internal processes and controls. This required a deep understanding of the client's business operations and objectives, as well as a thorough knowledge of industry standards and best practices.
- **Assignments handled:**
  1. Statutory audits of listed entities as JSW Energy Barmer Limited, J.L.Morison (India) Limited, Narmada Gelatines Limited, Cybertech Systems and Software Limited.
  2. Statutory audits of other entities as Piramal Glass Private Limited, Artha Real Estate Corporation Limited, Bernhard Schulte Shipping India Private Limited, JSW Solar Limited.
  3. Tax and GST audits of JSW Energy Barmer Limited, JSW Global Business Service Limited, Bernhard Schulte Shipping India Private Limited, Eurasia Travels Private Limited.
  4. Certifications of ICICI Lombard General Insurance Company Limited, JSW Energy Barmer Limited.
  5. Consolidation of Accounts for Bennett Property Holdings Company Limited.

## ➤ Fundamental and Technical Skills

- Exceptional oral and written communication skills and have interacted with the senior members & management of clients for resolving critical issues identified in the course of performing the responsibilities of an external auditor.
- Have been a part of the planning & preparation team of my organization to ensure smooth & timely completion also Reviewed and guided the work of junior assistants thereby improving the efficiency of the team and successful Completion of work.
- Well versed with MS Excel and hands on with other MS office applications.
- Practical experience relevant to audit Tally ERP and SAP.

## ➤ Academic Qualification

Qualification	Institution	Year of Passing	% Marks
CA Final (Group 1)	ICAI	Nov-22	50.00%
CA Final (Group 2)	ICAI	May-22	51.75%
CA IPCC (Group 2)	ICAI	Jul-18	55.00%
CA IPCC (Group 1)	ICAI	Jul-17	50.00%
CA CPT	ICAI	Dec-15	64.00%
B.com	IGNOU	Pursuing	Awaiting
XII	RBSE Board	2015	81.00%
X	RBSE Board	2013	67.50%

## ➤ Personal Details

**Date of Birth: 19-11-1998**

**Father's Name: Jay Prakash Soni**

**Address: 164-A, Mangla Marg, Shuklapuri, Brahmipuri Jaipur, Rajasthan (302002)**

**Hobbies: Reading books and Trading in Equity market**