

**Yash Santani (CMA) | Male | CIMA(UK) Candidate | LinkedIn Content Writer Influencer on Financial Literacy with 5K+ followers , skilled in Assurance, Due Diligence, Taxation, Accounting, Financial Modeling, Project Reporting & Valuations**

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PROFESSIONAL AND ACADEMIC CREDENTIALS			
COURSE	YEAR	INSTITUTION	MARKS (%)
CMA	2017-2019	The Institute of Cost Accountants of India	56%
M.Com( ABST)	2016-2017	University of Rajasthan	49%
B.Com ( Acc. )	2013-2015	University of Rajasthan	59%
Class XII – RBSE	2012	Adarsh Vidhya Mandir , Jaipur	59%
Class X- RBSE	2010	Adarsh Vidhya Mandir , Jaipur	63%

**WORK EXPERIENCE**

**Mayansh Resource Pvt Ltd (Top 10 Marketing and Promotion Company & one of the India’s leading accounting , taxation , & consulting company)  
–Officer– Accounting & taxation compliance, Finance Controlling & Reporting, Due Diligence, Valuations (Jan’21 – May 21)**

<b>Area of work</b>	<ul style="list-style-type: none"> <li>Preparation of Sales Invoices, Daily preparation of DFP (Daily Fund Planning Report) , preparation of B.R.S for Monthly Basis. Preparation of various statement for Tax filling (GST).</li> <li>Ratio Analysis:- Liquidity , Operating, Profitability Ratios, Debt/ Equity Ratios and finding the reasons for unusual variances. <b>Pareto Analysis for Materiality Testing &amp; Vouching Material Transactions.</b></li> <li>Preparation of GSTR-1 , GSTR-3B Reconciliation of GST-2A with purchase ledger report &amp; payment through online. Determine the Block credit amount under 17(5) &amp; RCM amount under 9(3) &amp;9(4).</li> <li><b>Preparation</b> of Trial Balance monthly, monthly verification&amp; follow up with the GST default vender. Preparation of ESI, PF and PT. Day to day accounting work and updating the transition etc.</li> <li>Generate Debit and credit note against bills. Debtors and creditors reconciliation. Clear the payment as per the timeline with management approval. Maintain payable statement &amp; report submitted to management. Monthly vendors bill verification.</li> <li><b>Tax Due Diligence, assessing hidden liabilities and overvalued assets, seeing pending litigations and contingent liabilities to net worth of the company</b>, checking whether appropriate provisions are creating for the debtors, depreciation, whether contingent liabilities would be converted into actual liabilities in near term.</li> <li>Maintaining Assets Register &amp; value estimated &amp; deprecation. P.O. Reconciliation. Preparation of various statement for income tracker report on daily basis. Follow with CA for ROC compliance.</li> </ul>
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**AMP & Company – Senior Associate in Internal Audit , Damage & Destruction Audit. (Sep’20 – Oct’20)**

<b>Area of work</b>	<ul style="list-style-type: none"> <li>Performing Walkthrough, Test of Controls , Test of Details, Vouching &amp; Verification.</li> <li>Data Seive and reading PF ,ESI legal Compliance and P.O. Reconciliation.</li> </ul>
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**Internship Experience at Shashi Ranjan & Associates( Mid size firm in Jaipur)  
– Audit, Due Diligence, Project Reporting. (July’17 – July’20)**

<b>Area of work</b>	<ul style="list-style-type: none"> <li><b>Project Reporting , Project Financing</b> for loan requirements for Large &amp; Small Scale Business.</li> <li><b>Internal Audit</b> - Physical stock verification, Walkthrough, Test of Controls.</li> <li><b>Statutory &amp; Tax Audit</b> of listed companies. <b>Preparation of audit reports complying with CARO and Companies Act, Capital Adequacy Ratios, Time Deposits – size and trend analysis, cost of funds.</b></li> <li><b>Revenue Audit – Verification of A-9, A-6, PCCB, PCB &amp; MCO, SCO , RCO Register.</b></li> </ul>
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**CORE TECHNICAL SKILLS & COMPETENCIES**

- **Achieve Brilliant Performance Award n National Accounting Talent (2017-18).**
- **Completed Advanced Excel, Budget Presentations Training in Company.**
- **Regular updated in Direct & indirect taxation.**
- **GST Course from ICAI.**
- **Working Knowledge of SAP, MS Office, Tally ERP, Quick Bill, Compu Office.**

**Currently Working at Lilavati Hospital From Oct’21 Onwards  
Designation – Finance Executive**