

CA RAJ KHAMBHATI

"While Working in Outsourcing Industry I learnt that being result driven is of utmost importance at the same time managing work quality and these qualities have been at the forefront of my professional growth, particularly during my role as an Auditor in the US Audit Outsourcing Industry.

I am looking forward to pursue CPA as my career path and my vision includes being presented with a diverse range of challenges and the opportunity to gain exposure to various types of audit work.

PROFESSIONAL AND ACADEMIC QUALIFICATIONS			
Year	Exam	Board/Institute	%
May 2024	CA Final Grp-1	Institute Of Chartered Accountants of India	50%
May 2022	CA Final Grp-2		50.5%
Nov 2018	CA Intermediate		54%
June 2017	CPT		75%
2017-2020	B.Com	GU (G.B. Shah Commerce College)	65%
2017	XII	GSEB (K.G. Dholakiya)	80%

WORK EXPERIENCE	
CPA Firm - Virti Shah CPA (Presently working with) From February 2023	
US Audit Domain (CIRA, HUD, NPO Audits)	<div>Statutory Audit</div> <div><div><div></div><div>While working on CIRA and HUD Audit , I have worked right from basics like Audit Programs till Finalization of Accounts and Preparation of Audit Report.</div></div><div><div></div><div>Major Workpapers which I worked upon were as follows:-<div><div>1) AR Ageing Schedule and Allowance for Doubtful debt</div><div>2) AP Ageing Schedule and Accrued Expense</div><div>3) Cash and Cash Equivalent (incl BRS verification)</div><div>4) Fixed Asset Schedule and Depreciation</div><div>5) Fund Reconciliation (Eg. Replacement and Deferred Fund)</div><div>6) Debt Workpaper and Loan Amortization Schedule</div><div>7) Revenue Recognition and Deferred Revenue</div><div>8) Cash-Flow Statement</div><div>9) ASC -842 Lease Accounting</div><div>10) Payroll Reconciliation</div></div></div></div><div><div></div><div>Preparation of Financial Statements and Notes to accounts for CIRA Audits</div></div><div><div></div><div>REAC Submission in case of HUD Audit.</div></div></div>
CA Firm – Pranav .N. SHAH & Co. (Ahmedabad) December 2021 to July 2022	
Audit & Taxation	<div><div>➤ Human Resource (HR Audit)</div><div><div></div><div>Performed HR audit of Listed Entities including verification of PF,ESIC & PF Records & Generation of Challans & their payments within Due dates.</div></div></div> <div><div>➤ Stock Audit</div><div><div></div><div>Managed Pan- India Physical verification Process & Co-ordinated with associated enterprise.</div></div></div> <div><div>➤ Income Tax Return Filing</div><div><div></div><div>Individuals</div></div></div>
CA Articleship Firm – Nisarg .J. SHAH & Co. (Ahmedabad) August, 2018 to August, 2021	
Audit	<div>Internal Audit</div> <div><div><div></div><div>Served as an audit assistant & also headed various Internal Audit assignments.</div></div><div><div></div><div>Carried out Vouching , Verification & Preparation of Draft & Final Audit Report (PPT/WORD/EXCEL) & Physical Verification for strengthening Internal control of the Client.</div></div><div><div></div><div>Carried out Internal Audit of various key industries & sectors Including:-<div><div>● FMCG (Vini Cosmetics Pvt Ltd - perfume & Deodrant seller in whole world)</div><div>● Automobile Industry</div><div>● IT Sector</div></div></div></div></div>

Khambhati Raj Parmanandbhai

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in [www.rajkhambhati/linkedin.com](https://www.linkedin.com/company/rajkhambhati/)
(LinkedIn Profile Direct Access)

Skills & Knowledge

- ❖ Advanced MS Excel (Vlookup, Sumif, Countif etc)
- ❖ MS Office Tools (Word,Powerpoint)
- ❖ Tally Software

Certifications / Achievements

- ❖ Statutory Audit Certification (Thinking Bridge Institute)
- ❖ Quickbooks Pro Advisor Certification (Currently in Progress) (AKPIS Institute)
- ❖ Got 1st Rank in Finance Project presented at Orientation Course conducted by ICAI
- ❖ Appreciation Letter from US Client for CIRA Audit

Audit and Accounting Software



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Personal Information

Gender : Male
Age : 25 (31 July 1998)
M. Status : Unmarried
Hometown : Morbi, Gujarat

Language

English
Hindi
Gujarati

Hobbies

Cricket
Listening Music
Global External Affairs