Shlok Trivedi

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EDUCATION			
Course	Institution/Board	Year of Passing	Score
CA Final	Institute of Chartered Accountants of India	2025	Awaiting results
CA Intermediate		2021	405/800
CA Foundation		2020	295/400
B.com (Finance)	Indira Gandhi National Open University	2023	224/400
Class XII	Gujarat State Board	2020	572/700
Class X	Gujarat State Board	2018	428/600

WORK EXPERIENCE

Audit Associate at Manubhai & Shah LLP, Chartered Accountant

(March'22 – present)

- ► Led a team of 10 for statutory audits of standalone and consolidated financials of an oil and gas company (₹600,000+ crore turnover), ensuring regulatory compliance.
- Managed Crucial areas including Oil and Gas assets, Leases, Sales, Impairment working (IndAs-36) and revenue analysis.
- Conducted Internal financial controls (IFC) testing for the critical finance functions including payroll, fixed assets, cash and bank, indirect taxation, and oil and gas assets, ensuring regulatory compliance and risk assessment.
- Assisted in auditing a construction firm, gaining exposure to project accounting, cost verification, and revenue recognition norms.
- > Executed assurance engagements for consolidated financials of 5+ clients, including a listed media company (₹300+ crore turnover), ensuring financial accuracy, regulatory compliance, and timely reporting.
- Audited a chemical manufacturing company with large-scale Bromine production, verifying inventory valuation, **EPCG licenses**, and **export obligation compliance**, along with review of cost controls and statutory compliance.
- Physically verified the Stock 10+ clients including one of the largest oil and gas exploration companies with an Annual Turnover> ₹600.000 Crores.
- Assisted in statutory audit engagements for 5+ private entities, including a prominent chemical industry player with an annual turnover of ₹450+ crores, ensuring financial accuracy and compliance
- Supported in conducting Bank audit of branch with Loans and advances exceeding ₹ 75 Crores.
- Managed tax audits for over 10 clients, ensuring 100% adherence to Section 44AB of the Income Tax Act, 1961.
- Assisted in preparation of 15+ audit reports including The Companies Audit Report Order ('CARO'), 2020.

SKILLS

- Proficient in leveraging AI tools to automate tasks, generate insights, and enhance productivity across diverse domains.
- Proficient in using software such as SAP, ERP, Excel, PowerPoint, Firmway, IDEA, CCH etc. and ability to understand software rapidly.
- Proficient in Indian Accounting Standards (Ind AS), Indirect tax and Direct Tax.
- > Demonstrated ability to manage multiple projects and meet tight deadlines with consistency and accuracy.
- > Strong client relationship management skills, effectively communicated audit progress and ensured satisfaction.
- > Enhanced work papers by improving efficiency, accuracy, and reporting quality through attention to detail.
- > Independently executed multiple assignments, showcasing leadership, project management, problem-solving and analytical skills.

ACHIEVEMENTS

Extra-Curricular Activities	 Presented a paper at an international conference on "Design Thinking for Accounting Professionals." Active participant in debate and public speaking competitions. Winner of the national business conclave "Explorer – 2023" by GLS University and ICAI Ahmedabad; reached 3 of 5 rounds in 2022. Secured 2nd Rank in district in CA finals Examination. Represented WIRC Ahmedabad Branch of ICAI in the Quiz Competition at the regional level. Presented a research paper on "Crisis Management" at the CA Students' Conference. Secured 1st position among 5 teams in Box Cricket Championship arranged by the Firm.
Professional Achievements	 Founded an e-commerce startup in fashion apparel targeting youth and Gen Z. Awarded Certificate of Appreciation for exemplary services and dedication in work. Led audits of standalone as well as consolidated financial statements for multi-entity organizations. Implemented advanced audit tools, reducing audit processing time by 20% and enhancing data analysis accuracy.
Social Service	 Volunteered the firm's corporate citizenship program for supporting underprivileged families. (Donations) Volunteered as a mentor for aspiring CA students. Contributed to finance-related blogs or social media content creation

Served as a scribe in writing the exams for the specially abled people.