

Rishabh Jain

Chartered Accountant, B.Com

✉ charteredrishabh@gmail.com ☎ +91-98296-27977 📍 Delhi 🌐 [linkedin.com/in/rishabhjain1997](https://www.linkedin.com/in/rishabhjain1997)

PROFESSIONAL SUMMARY

Chartered Accountant with 1.5+ years of experience delivering audit, accounting, and regulatory compliance services across Australian and U.S. global engagements. Experienced in financial reporting, assurance support, internal controls, and risk-based audits under Ind AS, IFRS, ATO, and U.S. tax regulations, with strong client service delivery and stakeholder management capabilities.

PROFESSIONAL EXPERIENCE

Slate Accounts India LLP, Senior Associate Aug 2024 – Present

- Managing **end-to-end accounting and compliance** for 10+ Australian clients, including bookkeeping, **BAS, STP payroll, and financial reporting, improving audit readiness and client satisfaction.**
- Preparing and reviewing **BAS and IAS returns**, ensuring accurate reporting of **GST, PAYG withholding, and PAYG instalments** in compliance with **ATO requirements**, minimizing risk of penalties.
- Handling **payroll processing and 100% on time STP reporting**, including salary calculations, **superannuation, PAYG tax**, and employee reconciliations.
- Prepared **management reports and financial statements** for **quarter-end and year-end reporting**, supporting client decision-making.
- Took on **team leadership within 12 months**, supporting and guiding 5 junior team members, **strengthening delivery quality and improving productivity by 40%.**
- Reviewing junior team members' work related to bookkeeping, **BAS, payroll, and reconciliations**, ensuring compliance with internal quality standards.
- Acting as a primary point of contact for client queries related to **BAS, payroll, GST, and financial records**, maintaining **strong client relationships.**
- Supported **audit and year-end finalization**, including schedules, reconciliations, and documentation improving **audit efficiency and turnaround time.**

Addictive Learning Technology Ltd., Compliance Trainee Sep 2022 – Aug 2024

US Corporate Compliance & Tax – Trainee

- Developed practical skills in **U.S. corporate compliance and taxation** by actively participating in the preparation and filing of **federal tax returns**, including **Forms 1040, 1065, and 1120**, under the guidance of senior accountants.
- Supported clients with **entity formation** by preparing and filing incorporation documents, **obtaining EINs**, and **ensuring compliance with state-specific requirements.**
- Coordinated with senior professionals to **gather client data** and **prepare accurate tax return documentation**, ensuring compliance with U.S. tax regulations and enhancing client satisfaction.
- Advised clients at a basic level on **corporate tax fundamentals** and assisted in identifying **optimal states for incorporation** based on business operations and tax considerations.

Vinod Singhal & Co., Article Assistance Feb 2018 – Feb 2021

Statutory Audit & Financial Reporting Experience with **Listed and PSUs Clients**

- Ensured accurate **revenue recognition** by reviewing 50+ contracts and transactions in line with **Ind AS 115 reducing audit adjustments by 15%.**
- Reviewed lease agreements to assess applicability under **Ind AS 116** and validated recognition, measurement, and disclosures of **Lease Liabilities and Right-of-Use (ROU) Assets.**
- Verified inventory valuation, capitalization of Property, Plant & Equipment (PPE), and depreciation calculations in compliance with **Ind AS 2 and Ind AS 16.**
- Assisted in **CARO 2020 reporting** and preparation of **financial statements as per Schedule III of the Companies Act, 2013.**

- Performed **analytical procedures** including ratio analysis and trend analysis to identify unusual fluctuations and audit risks.
- Coordinated with **Internal Audit teams, resolving 20+ observations** and supporting corrective actions to strengthen internal controls.

Internal Audit & IFC Experience with **Maharatna and Miniratna PSUs**

- Tested the **design and operating effectiveness of internal controls** across key business cycles including **P2P, O2C, and H2R** in line with the **IFC framework**.
- Identified **control gaps and process inefficiencies** in internal controls, collaborated with management to implement corrective actions, resulting in a **30% improvement in operational efficiency**.
- Designed and maintained **MIS reports** to track **product-wise sales performance**, enabling better monitoring and decision-making by management.
- Reviewed and implemented **controls over scrap generation and disposal**, ensuring proper authorization, documentation, and prevention of revenue leakage.
- Performed **walkthroughs, risk-control matrix (RCM) documentation, and controls testing methodology** to support internal audit conclusions.
- Supported **periodic internal audit reporting**, including documentation of observations, risk impact, and recommendations for process improvements.

SKILLS & CERTIFICATIONS

- **Ind AS & IFRS**
- **Statutory Audit & Assurance** – SAs, CARO 2020 & Schedule III
- **Internal Financial Controls (IFC)** – Controls testing and design & operating effectiveness testing
- **Revenue, Lease & Fixed Asset** documentation & reporting as per Ind AS 115, 116, 2 & 16
- **Process improvement based on analytical procedures & risk assessment.**
- **Australian Tax & Payroll Regulatory Compliance Review**
- **US Tax Regulatory Compliance Review**
- **ERP & Accounting Systems**
- **Team Leadership & Quality Review**
- **Strategic & Critical thinking**
- **Client & Stakeholder Management with service delivery**
- **Adaptability**

EDUCATION

CA Final - Cleared in July 2024, ICAI

Passed with Good Grades in FR, SFM & DT.

CA Intermediate, ICAI

Passed with Exemption in 4 Subjects.

Bachelor of Commerce - Completed in April 2018, Delhi University