

CA Madhur Lahoti

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ACADEMIC QUALIFICATIONS				
Examination	Year	Institute	Marks	Remarks
CISA	Pursuing	ISACA	-	-
CA Final	January 2026	ICAI	339/600	Cleared with exemption in 3 Subjects
CA Intermediate	November 2022		415/800	Cleared with exemption in 2 Subjects
CA Foundation	November 2020		223/400	-
Bachelor of Commerce	2023	Savitribai Phule Pune University	A+ Grade	Passed with A+ grade
Class XII	March 2020	Maharashtra State Board	94.46 %	3 rd Rank in the District
Class X	March 2018		95.40 %	-
WORK EXPERIENCE				
PwC India - Technology Consulting, Oracle Practice			<i>(Period: April 2026 to Present 2026)</i>	
• Trained on Oracle Fusion Cloud for 3 months with an Oracle University trainer, getting hands-on with Financials setups and full process flows. • Built proofs of concept on Leah agentic AI OS — starting from a client's actual problem and ending with something they could see working. • Got Oracle AI Agents into clients' hands in Fusion, where they'd make a real difference and helping their teams get comfortable using them.				
Rathi Rathi and Co.,Pune(RRCO)			<i>(Period: February 2023 to March 2026)</i>	
<i>(Leading CA Firm headquartered in Pune , with 5 branches, 500+ clients and 120+ professionals)</i>				
1. Technology & Process Improvement:				
• Automated Financial Reporting - Built a tool using Excel VBA and Power Query that automates financial statements, reducing manual work and errors. • Microsoft Implementation - Implemented and administered the firm’s Microsoft Infrastructure, improving team collaboration and data handling. • Led & Won Firm-Wide Hackathon - Captained a team of 10 professionals to build a web based work management software. • VBA Automations - Automated tasks by developing custom VBA macros, accelerating data processing and reducing operational turnaround. • Technical Training Leadership - Delivered sessions on AI tools, Prompt Engineering, and Excel Macros, training new joiners for upskilling.				
2. Statutory Audit (12 Months)				
• Led Statutory Audits: Led end-to-end statutory audits for corporate clients. • Compliance Reporting: Drafted audit reports and prepared reporting requirements under CARO 2020, ensuring all clauses were accurately checked and disclosed. • Analytical Review: Performed variance analysis (comparing current vs. previous year data) to catch anomalies in expenses and revenue.				
3. Direct Tax & International Taxation (18 Months)				
• Delivered Tax Advisory: Provided strategic opinions on Direct Tax matters and prepared technical presentations for clients. • Performed Valuations: Calculated share valuation under Rule 11UA of the Income Tax Act. • Drafted Scrutiny Proceedings: Drafted and filed detailed replies for Scrutiny Assessments and Reassessments for individuals and corporates. • Represented Clients: Handled assessments at the CIT (Appeals) level and visited departments to resolve queries. • ITAT Assistance: Assisted in preparing legal submissions and attended hearings at the Income Tax Appellate Tribunal (ITAT). • Executed Transfer Pricing: Drafted documentation and filed Form 3CEB for multinational corporate clients. • Certified Foreign Remittances: Issued Form 15CA/CB certificates for foreign payments, ensuring compliance with RBI and Tax laws. • Conducted Tax Audits: Performed Tax Audits (u/s 44AB) for corporate entities and verified books of accounts. • Led Tax Compliance: Prepared and filed Income Tax Returns (ITR) for 50+ clients, including HNIs, partnership firms, and companies. • Trust Registration: Assisted in registering charitable trusts under Section 12A and 80G. • Computed Tax Liability: Worked out complex Capital Gains and Advance Tax calculations for corporates and individuals.				
4. Others				
• Financial Modeling: Developed robust project reports for multiple clients, integrating scenario analysis to support business expansion. • Policy & Incentives: Gained specialized expertise in the PLI Scheme and GCC Policy, bridging the gap between government incentives and corporate implementation. • Audit & Assurance: Prepared various statutory certificates and conducted Due Diligence, serving as a trusted advisor for stakeholders.				
ACHIEVEMENTS & AWARDS				
• Rising Star Award (Q4 2024): Recognized during articleship for consistent high performance and quick learning. • Professional Excellence Award: Awarded for maintaining high standards of professional attire and client-readiness. • Competed in "Devil’s Advocate”: Participated in firm-level debates to analyze risks and challenge standard viewpoints. • Presented Technical Updates: Led office-wide sessions on Union Budget updates to keep the team informed on new regulations. • Drove AI & Automation Training: Conducted internal sessions on AI tools, helping the team work faster and more efficiently. • Mentored New Joiners: Designed and delivered training on Excel Macros and formulas to get new interns project-ready.				
SKILLS				
Technical Skills				
• Prompt Engineering & AI: Applied Generative AI tools to speed up coding workflows and development cycles. • Web Development: Built and deployed "madbuilds.in", a live website portfolio to showcase my personal tech projects. • Core Software: Expert in MS Office Suite, specifically Advanced Excel, Word, and PowerPoint.				
Soft Skills				
• Team Player, Collaboration, Technical Mindset, Leadership Skills and Problem-Solving Approach. • Languages known are English, Hindi, and Marathi.				
CERTIFICATES				
• Prompt Engineering Certification: Completed a comprehensive 32-hour course on advanced prompting and LLM interaction. [Link] • n8n Workflow Automation: Trained in n8n software, learning to build custom workflow automations and integrations. [Link] • McKinsey Forward Program: McKinsey’s fundamental skills program, focusing on practical problem-solving and digital leadership. [Link]				