

AMIR HASAN

(Chartered Accountant)

CONTACT



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EXECUTIVE SUMMARY

Qualified Chartered Accountant with a track record in handling numerous clients in portfolio across Education, Health Care, Construction, Security Service, and Jewelry. Successfully oversaw Statuary Audit, Internal Audit, conducted financial analysis handled financial matters. Proficient in implementing Industry Specific Accounting Standard (IND) to ensure compliance and optimize processes. Seeking a role in a forward-thinking company where I can contribute my expertise to foster Growth.



PROFESSIONAL & ACADEMIC QUALIFICATION

Degree/Course	Institution	Percentage/Marks
CA-FINAL	The Institute of Chartered Accountants Of India	56.50% (452)
CA-IPCC		63.29% (443)
Post Graduation	Pandit Deendayal Upadhyaya Shekhawati University	61.95%
Graduation		63.00%
Higher Secondary	Board of Secondary Education, Rajasthan	84.00%
Secondary		74.83%



WORK EXPERIENCE

Dec 19- Dec 22	Manoj Kumar Sharma & CO	Article Assistant
STATUARY AUDIT		
<ul style="list-style-type: none">Preparation of Independent Audit's Report in compliance with SA 700, 701, 702, 706 and discussion with TCWG.Assisted in Review of Preparation of Financial Statements as per Financial Reporting Framework with Schedule III of Companies Act 2013.Assisted in Drafting and Verifying CARO 2020 With Section 143 (11) of Companies Act.Reviewed Financial Statements to verify compliance with AS and Ind-AS (IND AS-1), DTA/DTL computation (AS 22 & Ind AS 12), Revenue Recognition (AS 9 & Ind AS 115), Facilitated vetting of LeasingContracts to Check applicability of (Ind AS 116), Government grant (AS 12 & Ind AS 20), Provisions, CL, CA (AS 29 & Ind AS 37).Trend Analysis of Expenditure to discover any abnormal fluctuations (SA-520), Verification of Closing Balances with external confirmations (SA-505), Undertook stock take for physical verification of closing stock (SA-501), Debtors Ageing AnalysisVerify Compliance with allied laws Income Tax, GST.		

COMPLIANCE AND ADVISORY

- Engaged in Filling of Income Tax Returns of Corporate and Non Corporate Clients.
- ROC Compliance under Companies Act 2013. (AOC-4, MGT 7, MGT 9, CHG 1, ADT 3)
- Assisted in Registration of Trust and filling of objects.
- Advice to clients on payment on actual basis, for repaying the loan and Deposit, and receiving deposit as per section 43B, 269SS and 269ST.

OTHER ASSIGNMENTS
<ul style="list-style-type: none">• Applied Procedure of Vouching, Verification, checking for verify Balances and Business process.• Verify the design and efficiency of control with respect to Procurement, Sales, Payrolls and Assets.• Filling of TDS and GST Returns other Compliance and GST Audit• Finalization of accounts of various Entities while reconciling Banks, TDS/TCS with respect to 26 AS.



IT PROEFICIENCY

- Proficient in MS Office – Excel Word power point, Working Knowledge on Tally Prime and Compu Office.



SKILLS AND EXTRA-CURRICULUM

- Ability to connect diverse communities through philanthropic efforts.
- Collaborate effectively with teams to organize and execute successfully tree plantation drive and blood donation camps.