

My Contact

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AMIR HASAN

CHARTERED ACCOUNTANT



28-09-1998

Executive Summary

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

Education Background

The Institute Of Chartered Accountants of India

- CA-FINAL 56.50% (452) 2023
- CA-IPCC 63.29% (443) 2020

Pandit Deendayal Upadhyaya Shekhawati University

- Post Graduation 62.33% 2020
- Graduation 63.06% 2018

Board of Secondary Education Rajasthan

- Higher secondary 84.00% 2015
- Secondary 74.83% 2013

Skills

- Observation
- Decision making
- Multi-tasking

IT Proficiency

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

Work Experience

CA Manoj Kumar Sharma & Co Article Assistant 19 – 22

Statutory Audit

- 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 statement to verify Compliances with IND AS 1, Revenue Recognition (IND AS 115) .
- 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 Analysis.

Internal Audit

- 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.
- Aided the management to identify Moving, Non Moving, Obsolete Inventory to streamlining the operation.
- Assisted in checking, capitalisation, Disposal and Depreciation of PPE as per IND AS 16.

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)
- 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

- Filling of TDS and GST Returns and assisted in GST Audit.
- Finalization of accounts of various Entities while reconciling Banks statements and TDS/TCS with respect to 26 AS