Prashanta kumar Sharma

Mobile Number: 8895535939 Email Id: prashantakumarsharma@gmail.com

Career Objective

I am dedicated to obtaining an opportunity where I can enhance my knowledge and capabilities through hard work, contributing satisfactory results to the organization and aiding in achieving its goals. With a strong background in financial record maintenance, compliance, analysis, and managing AP payments, I aim to leverage my expertise in Tally, Zoho, QuickBooks and NetSuite to effectively contribute to financial operations and regulatory requirements.

Experience

Team Lead, MARCH 31ST CONSULTING LLP

March 2024 to Present

- •Managing financial records using Zoho and NetSuite to ensure accurate and organized operations within the financial workflow.
- •Overseeing accounting activities to ensure adherence to accounting principles, policies, and external audit standards.
- •Managing the calculation and submission of GST, TDS periodically.
- •Overseeing and managing AP payments efficiently, ensuring timely and accurate processing.

CA Article, CHOPDA AND KATARIA CHARTERED ACCOUNTANTS

January 2019 to January 2022

- Maintaining financial records (in Tally, Zoho and Quick books) and ensure proper recording of operations required to the financial workflow,
- Review and analyze the balance sheet, income statement and cash flow statement,
- Computation and filing of GST, TDS, FCRA monthly, quarterly or annual return filings,
- Manage accounting activities to ensure compliance with accounting principles, policies and external audit,
- Maintenance of various register like Purchases, Sales, Debit Note and Credit Note, Bank statements etc.,
- Preparing and filing Income Tax Returns and handling various Tax Audit files,
- Have performed Audit services in various entities including Proprietorship, Private limited companies, NGO, Partnership

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Educational Qualification

DEGREE	INSTITUTE/UNIVERSITY	YEAR OF PASSING	MARKS/ PERCENTAGE
CA-Final (GRP 1)	ICAI	May-24	169/300
CA-Final (GRP 2)	ICAI	May-23	223/400
IPCC (GRP 1)	ICAI	Nov-17	200/400
IPCC (GRP 2)	ICAI	Jul-21	166/300
CPT	ICAI	Dec-15	127/200
B.COM(HONS)	UTKAL UNIVERSITY	2015-2018	63.50%
12th COMMERCE	CHSE BOARD	2013-2015	66.50%
MATRIC	CBSE BOARD	2013	9.2CGPA

Strengths

Optimistic, quick learner, team player, self motivated

Personal Details

Address: Gopabandhunagar, Chauliaganj, Cuttack-753004 Odisha

Date of Birth: 12-07-1997

Gender: Male

Language Known: English, Hindi and Odia

Declaration

Information provided is correct and true to the best of my knowledge.

Prashanta Kumar Sharma