

Komal Suthar

Chartered Accountant, B.com

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CAREER OBJECTIVE

To obtain a challenging position at a recognized firm where I can grow my knowledge, abilities and learning to integrate my own vision of success with that organization.

PROFESSIONAL QUALIFICATION

Qualification	Institute	Year	Marks
CA (Final:Group1)	The Institute of Chartered Accountants of India	May 2025	167/300
CA (Final:Group2)	The Institute of Chartered Accountants of India	May 2024	150/300
CA(Inter: Both Group)	The Institute of Chartered Accountants of India	Nov 2019	449/800
CA(CPT)	The Institute of Chartered Accountants of India	June 2018	137/200

ACADEMIC QUALIFICATION

Degree/Examination	Institution/University	Year	Percentage
B.Com	MLSU	2021	75.76
HSC	R.B.S.E.	2018	91.20
SSC	R.B.S.E.	2016	84.67

WORK EXPERIENCE

Articled Assistant, Mangal Mangal and Associates, Udaipur

(Sep'2020 to May'2023)

➤ Indirect Taxation

- Gained experience in GST registration and timely filing of GST returns (like GSTR-1, GSTR-3B, GSTR-9, GSTR 4) for clients across diverse sectors including Retail, Construction and service industries like Event Management, Newspaper and Advertisement.
- Conducted GST audits and filed audit reports for over 50+ clients under applicable thresholds. Performed Input Tax Credit (ITC) reconciliations, identified mismatches in GSTR 2A/2B and ensured accurate credit claims in compliance with GST regulations.
- Processed GST refund for exports without payment of tax under Letters of Undertaking (LUT), applied for LUTs, and oversaw end-to-end e-Way Bill generation to ensure compliant logistics operations.

➤ Direct Taxation

- Prepared and filed Income Tax Returns (ITRs) and Tax Audit Reports (Form 3CD) for individuals, partnership firms and companies across various industries, ensuring adherence with applicable tax laws.
- Performed compliance checks related to TDS/TCS provisions, submitted TDS/TCS returns and supported correction statements and reconciliation of Form 26AS and TRACES data for accurate reporting.

➤ Auditing and Accounting

- Executed Statutory Bank Audits and Stock Audits, ensured compliance with regulatory norms, internal controls, and standard audit procedures; reviewed banking operations, loan documentation, asset classification, and regulatory adherence.
- Evaluated stock levels, compared stock records against physical inventory, and reviewed stock valuation methods to ensure accuracy and compliance during stock audit engagements.
- Accounting & Finalization of financial statements of several entities including partnership firms and LLP and Preparation of Projected Financial Statement.

Articled Assistant, Bapna and Company, Udaipur

(Feb'2020 to Aug'2020)

- Performed GST return filing and ITC Reconciliation for multiple clients, ensuring compliance with GST regulations and accurate credit claims.

TECHNICAL AND SOFT SKILLS

- MS Office – Word, Excel and Power Point.
- Working Knowledge of Accounting Packages & Taxation Software like Tally, Genius, Gen -GST, Marg etc
- Adaptability, Critical thinking, Decision making, Problem Solving and Initiative.

ACHIEVEMENTS

- Got 4th position in District Merit list in Higher Secondary examination.
- Top rank holder throughout my academic life.

PERSONAL DETAILS

- Language Known :- Hindi, English, Regional
- Location :- Udaipur (Raj.)