

# Pearl Shah

Chartered Accountant, B.com (NM College)

Experienced and detail-oriented taxation professional with over 5 years of expertise in Indian tax compliance, GST, income tax, and international taxation. Adept at managing tax filings, ensuring regulatory compliance, and providing insightful financial guidance. Looking to leverage skills in tax management, accounting support, and financial analysis to contribute to a growing company.

## Work Experience

- Statutory Audit: Shah & Shah Associates** May 2025 - present
  - Handling Statutory Audit for Companies applying Ind AS.
  - Led and managed statutory audit assignments, including group audits, ensuring completion in line with regulatory requirements and client expectations.
  - Independently finalized audit assignments, establishing clear objectives, scope, budget, and timelines for execution.
  - Ensured that all audit work papers were thoroughly reviewed, providing comprehensive documentation of conclusions and findings.
  - Actively reviewed the team's work to ensure compliance with both internal and regulatory standards for audit documentation and quality.
- Internal Audit Assistant: Effic Pro Consultancy (on project basis as a freelancer)** Nov 2023 - Mar 2025
  - Internal Audit for a large manufacturing company ensuring 100% compliance with financial reporting and operational controls.
  - Evaluated the aging of receivables and payables related to export and import transactions, ensuring that all transactions were compliant with the latest GST regulations and RBI guidelines.
  - Reviewed the accounting and reporting of ECGC premiums paid on export transactions, ensuring accurate calculation, proper documentation, and timely remittance.
  - Provided management with reports on the status of advances, highlighting any discrepancies, unadjusted balances, or non-compliant transactions.
- Article Assistant: J. Ajmera and Associates** 2019 - 2022
  - Prepare and file ITRs, ensuring timely compliance with Indian tax laws.
  - Handle monthly and annual GST filings and reconciliations, ensuring accurate record-keeping.
  - Process GST refunds and handle registrations for multiple states across India.
  - Address GST-related queries and issues, ensuring smooth processing.
  - Calculate and manage Advance Tax payments in compliance with the Income Tax Act.
  - Prepare and file annual income tax returns and manage TDS (Tax Deducted at Source) filings.
  - Respond to notices from tax authorities and resolve discrepancies.
  - Review accounting entries for proper tax treatment and compliance with Ind AS (IAS).
  - Assist in month-end closing procedures, ensuring that tax implications are accurately reflected in the financials.
  - Support the preparation of financial projections with consideration of tax impacts.

## Education

<u>CA Final</u>	May 2025
<u>B.com</u>	2017 - 2020
Narsee Monjee College of Commerce and Economics	
<u>HSC</u>	2015 - 2017
Narsee Monjee College of Commerce and Economics	
<u>SSC</u>	2012 - 2015
<ul style="list-style-type: none"><li>Cambridge School, ICSE (Mumbai)</li><li>The Frank Anthony Public School, ICSE (Bangalore) 2003-2012</li></ul>	

## Extracurricular Activities

- Actively participating in volunteering with Shrimad Rajchandra Mission's social activities - a recognised NGO
- Participated in Maths and English Olympiads held at state level.
- Social media team lead at college level.
- Awards:
  - 1st Place – State-Level Calligraphy Competition
  - 2nd Place – State-Level Abacus Competition



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