

Ramratan Bhatter

(Chartered Accountant, M. Com, B. Com)

Phone: +91- 8432164570

E-Mail: Rambhatter01@gmail.com

Executive Snapshot

- Qualified **Chartered Accountant** passed with **Exemptions** in most of the subjects of Chartered Accountant Examinations.
- Acquired one year of valuable experience with **Adani Group**, contributing to operations across key sectors including **Power Generation, Solar Module Manufacturing, Infrastructure Development, and Global Data Centers**.
- Possess technological knowledge of various **AI Tools - Alteryx, Copilot, Power BI, Data Snipper, SAP and Advance Excel**.
- Ability to perform multitasking duties with analytical mindset along with ownership and accountability of the critical tasks.

Work Experience

Adani Power Limited, Ahmedabad (Gujarat)

(May'24 to Presently Working)

Designation: - Assistant Manager

Work Experience

- Prepared detailed **responses for Income Tax assessments** and official **notices**, ensuring **regulatory compliance** while effectively liaising with **tax authorities** to address queries.
- Conducted in-depth **benchmarking analyses** and implemented **transfer pricing methodologies** such as **TNMM, CUP, and Profit Split Method** to establish arm's length prices for **intercompany transactions** across multiple **jurisdictions**.
- Led efforts to resolve issues during **tax audits**, collaborating with **cross-functional teams** and **external auditors** to ensure compliance and efficient dispute resolution.
- Developed precise **deferred tax calculations** adhering to **Ind AS 12**, ensuring accurate representation of **tax liabilities**.*
- Utilized advanced **data analytics tools** to optimize **TDS deductibility**, significantly reducing **processing time** and improving operational efficiency.
- Contributed to the **merger taxation process** for Adani New Industries Limited, ensuring compliance throughout **tax filings**.

Key Assignments

- Prepared and audited **Tax Reports** and **Transfer Pricing documentation**, addressing queries from **tax auditors** to ensure compliance and accuracy.
- Drafted and filed appeals to **Commissioner of Income Tax (Appeals)** and the **Income Tax Appellate Tribunal**, maintaining thorough documentation for effective case management.
- Conducted **financial projections** for advance tax calculations and coordinated efforts to obtain **lower TDS certifications**.
- Identified and analyzed transactions of **Associated Enterprises** to ensure accurate and compliant reporting.
- Participated in **video conferencing** with **Assessing Officers** to address assessment and reassessment cases efficiently.

R Mohata & Company, Chartered Accountants, Rajasthan- CA Internship- Article Assistant (Feb'21 to Feb'24)

- Prepared **Tax Audit reports** and filed **Income Tax returns** for a diverse range of entities, including **Individuals, HUFs, Partnership Firms, Companies, and Trusts**.
- Executed statutory audit, analysis of financial statement & preparation of reports, examination of vouchers of corporate and non-corporate entities of various industries.
- Executed Internal Audit and Tax Audits including walkthrough, analysis of financial statements and other perspectives of clients for diverse sectors such as the Food industry, Mining industry, Newspaper industry and Manufacturing of Bhujia and other industries having a turnover in range of INR 5 crores to INR 30 crores
- Supervised the preparation and filing of GST compliances, including GSTR-3B, GSTR-1, GSTR-9, while efficiently handling ITC reconciliation and processing refunds for **inverted duty structures**.

Skills and Abilities

- Problem-Solving Abilities:** Skilled in analyzing challenges and implementing effective solutions promptly.
- Time Management:** Efficient in prioritizing tasks to consistently meet deadlines and boost productivity.
- Adaptability:** Quick to embrace changes and thrive in fast-paced environments.
- Strong Communication Skills:** Proficient in conveying ideas clearly and fostering team collaboration.
- Team Collaboration:** Experienced in working with multidisciplinary teams to achieve shared goals.

Achievements

- Received "**Certificate of Appreciation**" in Adani Group for Merger Compliance of Adani Power Limited.
- Received "**Spot Award**" in Adani Group for multitasking, qualitative deliverables with ownership of critical processes.
- Volunteered in **NGO** for various social causes.
- Awarded Article of the Year at R Mohata & Company

Professional and Academic Qualifications

Qualification	Board/Institution	Year
Chartered Accountant	The Institute of Chartered Accountants of India	November 2023
M. Com	Maharaja Ganga Singh University, Bikaner	March 2022
B. Com	Maharaja Ganga Singh University, Bikaner	March 2019