

CA SHARAD KUMAR

Chartered Accountant, M.Com

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Date of Birth: 18th January,1996

PROFESSIONAL AND ACADEMIC QUALIFICATIONS

Examination	Year	Institute/University	Performance
CA- Final	May 24	ICAI	383/700(55%)
CA- Intermediate	May 17	ICAI	406/700(58%)
M.Com	2017	CSJMU, KANPUR	53.00%
B.Com	2015	CSJMU, KANPUR	55.00%
Class XII (C.B.S.E)	2012	JUGAL DEVI SVM KANPUR	60.17%
Class X (C.B.S.E)	2010	JUGAL DEVI SVM KANPUR	68.40%

*Exemption in subjects: Strategic Financial Management, Economic Laws, Accounting, Advanced Accounting, Cost & Financial Management.

WORK EXPERIENCE

1. Finance Manager - Ved Sassemeccanica (India) Private Limited

(19th May, 2025- Present)

A private limited company based in Kanpur with a turnover exceeding ₹150 crores, engaged in manufacturing bogie frames for the Ministry of Railways.

- Preparation and maintenance of the company's books of accounts.
- Supervising and guiding the accounts team.
- Assisting the company and accounts team with statutory compliance.
- Providing guidance on compliance for import transactions, including preparation of BGs/LCs.
- Advising the company on fund management and investment decisions.

2. Senior Executive Accounts & Taxation- Arora Prem & Associates

(16th Aug, 2024 – 3rd May 2025)

Mediocre CA Firm in Gurgaon with 4 partners working in Statutory Audit, Internal Audit, Tax Audit, GST Audit, NBFC Audit, Certification and Consultancy services.

- Undertaken **Statutory Audits, Tax Audits** of Banks, Companies, Partnership Firms including LLP and Proprietorship Firm.
- Undertaken Statutory Audit of **Educational & Charitable Trusts** under section 12A.
- Filed **Income Tax Returns** of Companies, Trusts, Partnership firms including LLP, Proprietorship Firms and Individuals.
- Assist to clients for **Preparation of Financial Statements** in compliance with AS, Schedule III, ensuring adherence to Indian GAAP and auditing standards.
- Filing of various forms of Income Tax Act, 1961 such as **3CEB,15CA& 15CB, 10IA,10IB and 10IC** etc. on behalf of clients.
- Preparation of Deed** for constitution of Partnership Firms, LLP.
- Working & filing of **various forms related to Company Law** Compliance (including annual filing) on behalf of clients.
- Conducted an **Internal Audit** of a Healthcare Industry Listed Company.

Major Clients	Work Performed
Paxcom India Private Limited	<ul style="list-style-type: none">Assisted for conducting Statutory and Tax Audits 44AB of The Income Tax Act, 1961.Filed Form 3CEB of The Income Tax Act, 1961.Filed Income Tax Return of the company.
Circle H2O Private Limited	<ul style="list-style-type: none">Assisted for Preparation of Financial statements in compliance with AS, Schedule III and Indian GAAP.Conducting Statutory and Tax Audits 44AB of The Income Tax Act, 1961.
Edugorilla Community Private Limited	<ul style="list-style-type: none">Assisted for Preparation of Financial statements in compliance with AS, Schedule III and Indian GAAP.Conducting Statutory and Tax Audits 44AB of The Income Tax Act, 1961.
Chandan Healthcare Limited	<ul style="list-style-type: none">Conducting Internal Audit of Chandan Healthcare Limited (Listed Company at SME Segment)
Chandan Hospital Limited	<ul style="list-style-type: none">Conducting Internal Audit of Chandan Hospital Limited (Turnover more than 200 Crore)

3. LDC(Accounts) – GAIL DAV PUBLIC SCHOOL (Project School at GAIL Township)

(Aug 2022 – Feb 2023)

- Maintain School day to day **Accounting**
- **TDS Returns**
- **Compliance** related activities etc.
- Maintained general ledger for accounting accuracy and **Balance Sheet Preparation**.
- Assisted in **Financial statement** preparation

ARTICLESHIP EXPERIENCE

Articled Assistant – M/s AtulGarg& Associates.

(Oct 2017-Oct 2020)

Leading CA firm in Kanpur with 4 partners working in Statutory Audit, Tax Audit, GST Audit, NBFC Audit, Certification and Consultancy services.

- Undertaken **Statutory Audits, Tax Audits** of Banks, Companies, Partnership Firms including LLP and Proprietorship Firm.
- Undertaken Statutory Audit of **Educational & Charitable Trusts** under section 12A.
- Filed **Income Tax Returns** for clients with turnovers up to ₹400 crores.
- Successfully conducted **GST Audits** for entities with turnovers up to ₹400 crores.
- Prepared **Financial Statements** in compliance with AS, Ind AS, and Schedule III, ensuring adherence to Indian GAAP and auditing standards.
- Preparation and submission of **replies on scrutiny assessments u/s 143(3)/rectification u/s 154** of Income Tax Act, 1961.
- Working & Filing of **various forms related to Company Law Compliance** on behalf of clients.
- Conducted **Inventory Valuation** according to AS 2.
- Analyzed accounts receivable/payable aging and confirmed balances.
- Ensured compliance with statutory obligations, including GST, TDS, PF, and ESIC.
- Provided **leadership, mentorship, and training** to a team of article interns, collaborating with management for audit finalization.
- Executed various audit procedures, such as **vouching of incomes/expenses** and **verification of assets/liabilities**.
- Conducted tests of details in different audit areas and maintained meticulous audit documentation.

Major Clients	Work Performed
Tasty Dairy Specialities Limited	<ul style="list-style-type: none"> • Assisted for conducting Statutory, GST and Tax audit u/s 44AB of The Income Tax Act, 1961. • Dealt with work related to Accounting treatment for strategic debt restructuring.
Mani Capitals Limited	<ul style="list-style-type: none"> • Conducted statutory audits for NBFCs, ensuring compliance with RBI guidelines. Provided insights to enhance operational efficiency and risk management. collaborating with management to address audit findings.
Bhatu Ispat Private Limited	<ul style="list-style-type: none"> • Tax audit u/s 44AB of The Income Tax Act, 1961
Mani Broking Services Private Limited	<ul style="list-style-type: none"> • Assisted for conducting Statutory and tax audit u/s 44AB of The Income Tax Act, 1961.
State Bank of India	<ul style="list-style-type: none"> • Worked as the senior team member in conducting the statutory audit &Preparing LFAR.
Baroda UP Gramin Bank	<ul style="list-style-type: none"> • Preparing LFAR, Identifying NPA and Worked as the senior team member in conducting the statutory audit.

SKILLS AND EXPERTISE

- Experienced with working on accounting software's Tally ERP, Genius etc.
- Proficient in MS Excel, Word & PowerPoint.
- CCC Certificate by NIELIT
- Completed 100 hours Information Technology Training and 4 weeks Advanced ICITSS Program from the ICAI.
- Handled tax software like Genius.
- Other skills include leadership quality, problem-solving outlook, and attention to detail, result oriented.
- Languages known: English, Hindi.