

Membership No.- 474163

PROFESSIONAL EXPERIENCE

Current Working:

- **IBC Laws (Jaipur) as a Finance Manager** (Since July 2020 to till date).
- **SNG Realestate Pvt. Ltd. (Jaipur) as a Consultantat** (Since Aug 2024 to Till date)

Current Profile:-Assistant Chartered Accountant

- Helped the clients by preparing projects reports for various types of entities for the purpose of fund raising through financial institutions.
- Rendering continuous services to the clients in the matter of Direct Taxation. Having good command on tax audits of proprietorship firms, partnership firms and various educational institutes.
- Preparation and presentation of Financial Statements as per Schedule-III .
- Rendering continuous services in the field of Goods & ServiceTax. Ensuring timely filing of returns, managing their GST regarding database.
- Applicability and compliance to TDS/TCS.

Articleship:

Navneet Vijayvargiya and Co., Kota (Rajasthan) and Bhandari Jaithlya and Co., Bundi (Rajasthan)

Working Experience:

➤ Taxation and Auditing

- Income Tax Audit of corporate and non-corporate entities of different sectors.
- Preparation and presentation of Financial Statements as per Schedule-III.
- Providing opinions relating to income tax matters to various clients on tax planning relating to capital gains, compliance related to Income Tax and Preparation of Projects Reports, Projected Financial Statements etc.
- Handling statutory audits and tax audits of various companies pertaining to different sectors like Collage, School, Banks, and Services Sectors etc.
- Applicability and compliance to TDS/TCS.
- Handling a team of 4-5 members across various multiple audit engagements

➤ Bank Audit (Concurrent and Statutory)

- Review & Verification of Advances, Stock and Bad-debts statement, Insurance Policies etc. in Terms of Sanction Letter and Cash management.
- Statutory Audit of State Bank of India Branches in Jaipur and Indian Bank Punducherry Branch.
- Concurrent Audit of Banks(Bank of Baroda, Bundi and Central Bank of India, Bhamashah Mandi Kota).

➤ Internal Audit and Stock Auditing

- Rice Mill(Shri Shankar Gauri Agro Foods Pvt. Ltd. and Matheshwari Food Stuff Pvt. Ltd.).
- Khadi Gramoudyog Kota and Bundi.
- RTDC Hotal Kota and Bundi.

INTEREST AND SKILLS

- Playing Cricket & Volleyball.
- Ability to effectively handle work in time-bound circumstances.
- Analytical skill, Flexible, Committed, Result oriented approach and capacity to work under pressure.

IT SKILLS

- Successfully completed 100 hours of Information Technology Training and Advance ITT.
- Having good working knowledge of MS Office (MS-Excel, MS-office, MS-Power Point)
- Exposure in FINACLE, Tally ERP-9, Tally Prime and Compu Tax (An office automation tool).

PERSONAL DETAILS

- Father's Name :Shri Mahadev Gocher (Occupation-Farmer)
- Address :Village-Gopalpura, Post-Neem Ka Khera, Dist- Bundi, Rajasthan-323001