

# PRAKASH PATEL

## CHARTERED ACCOUNTANT

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### SUMMARY

I am a dedicated and motivated finance professional with extensive experience in audit and compliance. As an Articled Assistant, I have honed my skills in direct taxation, stock auditing, and financial reporting. I possess strong communication and multi-tasking abilities, and am committed to continuous learning and achieving goals.

### EDUCATION

Course	Year	Institution	Score
CA-Final	05/2025	Institute of Chartered Accountants of India	52.50 %
CA-Intermediate	05/2021	Institute of Chartered Accountants of India	52.87 %
CA - Foundation	05/2019	Institute of Chartered Accountants of India	52.00 %
Bachelor's of Commerce	05/2022	Mohanlal Sukhadiya University	61.00 %

### WORK EXPERIENCE

**Articled Assistant** Aug 2022 Oct 2024  
**Bhopawat Harshad & Co.** Udaipur (Raj.)

- Ensured timely compliances of direct tax provisions involving TDS handling, Advance tax, tax planning, filing of income tax returns of the individuals & firms (Airport Authority of India).
- Comprehensive stock audit assisting in identifying slow moving inventory & obsolete inventory. Ensured physical verification of inventory matched with inventory records & performed reconciliation in case of mismatch (Gainwell Commosales Pvt. Ltd).
- Conducted concurrent audits of State Bank of India (SBI) and IDBI Bank, focusing on real-time transaction checks, regulatory compliance, and risk mitigation. Reviewed and verified daily banking operations including loans, advances, KYC compliance, and cash management.
- Conducted statutory branch audit of bank covering in depth examination of NPA provisioning, screening of loans & advances sanctioned by bank, identifying of cash credit facility availed more than than DP (Bank of Baroda, Indian Bank).
- Preparation of financial statements including Balance Sheet, Income Statement, Cash Flow Statement of various entities in compliance with applicable accounting norms.

**Articled Assistant** Oct 2021 Aug 2022  
**Sarupria Somani & Associates** Udaipur(Raj.)

- Conducted internal audits for a range of entities, including Power Grid Corporation of India, evaluating internal controls, identifying process gaps, and recommending improvements. Reviewed compliance with internal policies, statutory requirements, and risk management procedures.
- Handled statutory audits for a diverse portfolio of entities, including major PSUs like BSNL and NHAI, with responsibilities covering audit planning, execution, documentation, and preparation of audit reports in accordance with statutory and regulatory requirements
- Prepared and filed GSTR-1, GSTR-3B, and GSTR-9 returns for multiple clients in compliance with GST regulations. Ensured timely reconciliation of outward and inward supplies, tax liability, and input tax credit (ITC).

### SKILLS

Tally ERP    MS office    Financial modeling    statutory compliance    Financial reporting & analysis    SAP

### ACHEIVEMENTS/CERTIFICATES

- Rajasthan State certificate in Financial accounting (2023)
- ICAI- GMCS Course (2024)
- Advance IT Training (2023)
- School Topper in 12th
- Awarded Best player in ICAI Sports tournament

### STRENGTHS

- Multi Tasking Ability
- Passionate towards goals
- Problem solving