

# AMANULLA KASH

CHARTERED ACCOUNTANT

## CONTACT

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- amankash78@gmail.com
- Darbargadh, Jamnagar
- Amanulla Kash

## SKILLS

- Detailed and Organized
- Efficient Team Player
- Hands on experience in using MS Office.
- Conversant with software's like SAP, Tally ERP, Tax Base.

## EDUCATION

### Chartered Accountant

Jun 2015 - May 2025

- Final G-I - May 2025
- Final G-II - May 2022
- IPCC G-II - Nov 2019
- IPCC G-I - May 2017
- CPT - Jun 2015

### B.Com

Sydenham College,  
Mumbai University

2017 - 2020

### HSC

St Francis High School,  
Jamnagar  
Gujarat Board

March 2015

## PERSONAL DETAILS

- Date of Birth: 29th March 1997
- Gender: Male
- Languages known: English, Hindi, Gujarati, Kutchi, Urdu
- Interests: Watching movies, playing basketball etc.
- Marital Status: Single

## PROFILE

A self-motivated individual who is eager to work and add value to an organisation which offers a great variety of tasks, challenging opportunities, an environment which is innovative, rewarding and that gives an opportunity to learn and grow in life.

## WORK EXPERIENCE

S.H.D & Associates, Jamnagar	May 2022 – Dec 2024
M.C Daljadeja & Co, Jamnagar	Aug 2021 – Nov 2021
A.A Chaki & Co, Jamnagar	Apr 2021 - Aug 2021
SHR & Co, Mumbai	Feb 2018 - Apr 2021

### Internal Audit

- Experienced in Report writing, Action Taken report preparation and closing, Deck preparation for higher management etc.
- Evaluation of internal controls and reporting on significant deficiencies thereof.
- Handling audit of plant independently covering areas like Procurement to Pay (P2P), Order to Cash (O2C), Inventories, Human resource, Production, F&A, etc. for a listed company in automobile interior manufacturing segment.
- Prepared Risk control matrix (RCM) for business processes like Inventory, P2P, O2C, Payroll, F&A, Capex & Statutory compliance processes for a manufacturing company by understanding the current process, identifying Risk, and deciding test attributes.
- Analytical procedures in the audit of financial statements including preparation of questionnaires and checklist.
- Reviewed and finalized internal audit report considering internal policies, procedures and guidelines of listed company.

### Statutory Audit

- Sectors handled - manufacturing, NBFC, real estate, pharmaceutical and healthcare.
- Audit of companies, trusts, co-operative societies, partnership firms and sole proprietorship.
- Independently handled multiple small audits where responsibilities included preparation of Financial Statements and audit of areas like payroll, revenue management, fixed assets, accounts receivable and payable, investments, inventory, borrowings, etc.
- Ledger scrutiny and performing substantive testing to identify the discrepancies.

### Direct Taxation

- Preparing and filing of income tax return of various clients including individuals, partnership firms and trusts.
- Calculating MAT, deferred tax and capital gain, Preparation and filing of TDS returns.
- Tax Audit of various clients engaged in Business and Professions.

## ACHIEVEMENTS

- Secured an Internal audit project with **Grant Thornton India LLP** of a large Spare & automotive company with a detailed approach covering all major areas (Feb'23 - April'23).
- Secured an Internal audit project with **BDO India** of a Cosmetic Company with area covering Inventory (June'23).