

HARSHID PORWAL

CHARTERED ACCOUNTANT | LLB | B.COM

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CAREER OBJECTIVE

A dedicated and newly qualified Chartered Accountant seeking to leverage comprehensive expertise in finance, audit, and taxation to contribute to organizational success. Proficient in preparing accurate income tax returns, GST returns, and conducting tax audits, bank audits, statutory audits, and GST audits, I aim to deliver precision and value in financial operations while fostering compliance and strategic growth in a dynamic professional environment.

EDUCATIONAL QUALIFICATIONS

Examination	Institute	Percentage	Year	Special Achievements
CA Final (Group II)	Institute of Chartered Accountants	53.67%	May-2025	Exemption in Indirect Tax
CA Final (Group I)		52.67%	Nov-2024	Exemption in Advanced Financial Management
CA Intermediate		51.25%	Nov-2020	Exemption in Accountancy and FM & Eco. in Finance
CA Foundation		61.50%	Nov-2018	Exemption in Accounts and Mathematics & QA
LLB	Vikram University, Ujjain	58.61%	2024	Government Law College
B.Com		75.92%	2021	Future Vision College, Ujjain
HSC	Central Board of Secondary Education	80.20%	2018	Scored 98/100 in Economics and 95/100 in Accounts
SSC		70.30%	2016	7.4/10 CGPA

ARTICLESHIP EXPERIENCES

PARMAR & COMPANY, CHARTERED ACCOUNTANTS, UJJAIN

March 2022 - April 2024

NITIN VASANT GARUD & COMPANY, CHARTERED ACCOUNTANTS, UJJAIN

April 2021 - March 2022

Direct and Indirect Taxation [150+ Clients across various Industries]	<ul style="list-style-type: none">Conducted comprehensive GST Reviews including:<ul style="list-style-type: none">Identification of Blocked Credits u/s 17(5),Tax Liability under RCM,ITC Reversal Calculation as per section 18(6), Rule 42 and Rule 43,Scrutiny of RecordsReconciliation of GST Returns with Books of AccountsExecuted GST Audits and GST return filings, including GSTR-1, GSTR-3B, and annual returns, maintaining 100% adherence to GST regulations.Assisted in working of GST Refund claims under Inverted Duty Structure.Prepared and filed income tax returns for individuals, Firms and Companies, ensuring accuracy and compliance with Income Tax Act provisions.Advised Clients on tax planning, exemptions, deductions and advance tax provisions.
Auditing and Assurance [incl. Tax Audits, Statutory Audits and Bank Audits]	<ul style="list-style-type: none">Conducted tax audits and statutory audits, identifying key compliance issues and providing actionable recommendations to clients for regulatory adherence.Performed bank audits, verifying financial records, loan portfolios, and compliance with RBI guidelines, ensuring error-free reporting.Collaborated with senior accountants to streamline audit processes, reducing turnaround time through effective planning and execution.
Additional Experiences	<ul style="list-style-type: none">Conducted Internal audit, reviewed Internal control system, recommended improvements and presented findings to the management.Prepared and filed quarterly TDS and TCS returns, ensuring strict compliance with Income Tax Act provisions and timely submission to avoid penalties.Conducted stock audits for CARO compliance, verifying inventory records and assessing valuation accuracy.Conducted ledger scrutiny, finalized Books of Accounts and Financial Statements for Clients across various industries.

TECHNICAL SKILLS	INTERPERSONAL SKILLS
<ul style="list-style-type: none">Microsoft Office (MS Excel MS Word, MS Powerpoint)Tally 7.2, Tally ERP 9, Tally 9 PrimeCompuOffice PackageQuickbooks & Zohobooks (Basic Level)	<ul style="list-style-type: none">Adept at quantitative reasoningQuick learner with keen understandingEffective communicatorStrong problem-solving skills

PERSONAL DETAILS

Father's Name : Mr. Anil Porwal
Date of Birth : November 08, 2000
Language : Hindi and English
Hobbies : Fitness, Cricket, Football and Artificial Intelligence
Address : 20, Dabri Pitha, Nai Sadak, Ujjain (MP) - 456006