

Mohammad Zeeshan

Chartered Accountant, B.Com

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Academic Qualifications				
Course	Year	Board/Institute	Marks	Remarks
CA Final	2018-2025	The Institute of Chartered Accountants of India	318/600 (53%)	Exemption in 2 Subjects
CA Intermediate			427/800 (53.37%)	Exemption in 2 Subjects
CA Foundation			204/400 (51%)	Cleared in First Attempt
B.Com	2020	K.G.M. Phoolpur, (UP)	1074/2000 (53.7%)	-
Class 12th (UPMSP)	2017	St. Thomas Inter College, Shahganj	347/500 (69.4%)	80+ Marks in One subject
Class 10th (UPMSP)	2015	St. Thomas Inter College, Shahganj	461/600 (76.83%)	80+ Marks in Four subjects
Work Experience				
Article Assistant at T. Nagar & Co. and Agarwal Mahaveer Lucknow (Leading CA firm in Lucknow with 13 Partners, 6+ Branches, and 28 years of experience in Auditing, Taxation, and Advisory services.)			Dec 20 - June 24	
Audit & Assurance				
<ul style="list-style-type: none">➤ Spearheaded comprehensive Statutory Audit for an Educational Institution, ensuring adherence to regulatory standards, identifying risks, and implementing effective control measures through substantive procedures and analytical reviews.➤ Performed a thorough statutory audit of revenue and trade receivable for 10 clients with a total revenue of Rs. 50 Cr, ensuring compliance with the regulatory framework.➤ Audited Rs. 10 Cr, borrowings for a pharma client by reviewing loan agreements and validating interest calculations as per sanction terms.➤ Conducted fixed asset acquisition and disposal reviews, reviewed depreciation and amortization schedules, and verified physical assets to ensure compliance with accounting standards and internal control.➤ Ensured the accuracy and completeness of payroll and legal expenses booked in the general ledger, identifying and resolving discrepancies.				
Books Finalization and Financing				
<ul style="list-style-type: none">➤ Prepared financial statements and cash flow statements, adhering to accounting standards and Schedule III of the Companies Act for a private company with a turnover exceeding Rs. 75 Cr, ensuring compliance and accuracy.➤ Developed comprehensive CMA data and financial ratios analysis covering liquidity, solvency, and profitability ratios.➤ Created a projected financial statement for cash credit limit applications, offering stakeholders a clear forecast of anticipated financial performance to support strategic decisions.				
Other Assignments				
<ul style="list-style-type: none">➤ Prepared detailed tax audit reports for 20+ sizable clients, addressing complex income analyses, TDS compliance, and resolving significant tax discrepancies to ensure precision.➤ Filed monthly GST returns for over 15 clients, ensuring accuracy, timeliness, and compliance with GST regulations.				
Additional Skills				
Technical Skills and Certifications	<ul style="list-style-type: none">➤ Proficient in MS-Excel, Word, and PowerPoint.➤ Well-versed with Tally ERP 9 and Tally Prime Software.➤ Completed Statutory Audit Masterclass (25+ hours) under CA Monk.➤ Awarded for successful completion of Typing proficiency.			