

**CAREER OBJECTIVE**

Professionally assist the organization in achieving their goals for long-term success along with upgrading my knowledge, enhancing skills to keep adding values to myself and to the organization to which I will serve. I would like to be a part of the value-added chain which ensures that I am a part of its long - term goals.

**ACADEMIC QUALIFICATIONS**

<b>Examination</b>	<b>Institution</b>	<b>Year/Term</b>
C.A. FINAL	The Institute of Chartered Accountants of India	May 2022
C.A. IPCC		Nov 2019
C.A. CPT		June 2016
B. Com (Hons)	Calcutta University	2016-2019
Higher Secondary	ISC	2016
Secondary	ICSE	2014

**WORK EXPERIENCE- POST QUALIFICATION AND ARTICLESHP**

**Manager (FP & A), Omega Healthcare Management Services Private Limited**

*(Jul'23 to Nov'24)*

- Preparation of Annual Budget, Monthly Forecast and Analysis of Monthly Actuals with Monthly Forecast and Annual Budget.
- Preparation of variance Analysis between Budget, Forecast and Actuals and discussion with respective stakeholders for the reason and way to mitigate it.
- Implementing and maintaining internal controls and procedure, budgeted cash flow on monthly basis and sending it to the head of department.
- Preparing Detailed Project Report along with project financials.
- Performing analysis for actual cost versus budgeted cost & projecting effective resolution with reasoning for variation.
- Preparing financial reports to determine the financial visibility, projecting effective resolution with reasoning for variation.

**Assistant Manager (Global Business Tax), Deloitte Haskins & Sells LLP**

*(Sept'22 - Jul'23)*

- Assisted in preparing Computation of Income and Income Tax Returns under Income Tax Act,1961.
- Handled Direct tax assessments and litigations before CIT (Appeals) and attended hearings before the ITAT and High Court and filing paper book and written submission.
- Prepared Knowledge Enhancement Updates on key contentious issues and research on significant legal decisions by ITAT/HC/SC.
- Follow up with Income Tax Officer on matters relating to refund/ assessment / Form 13.
- Dealing with treaty provisions and providing advisory to clients as and when required.
- Assistance in filing of Form 15CA-CB.

**Articled Assistant and Audit & Tax Assistant – M/s Nirmal Kaushik & Co.**

*(Apr' 19 - Aug' 22)*

- Statutory Audit and preparation of Audit Programs for Corporate & Non-Corporate Assesses dealing in various segments such as travel agencies, escort agencies, manufactures of ships, wholesaler and retailer of Textile.
- Preparation of financial statements & finalization of accounts for companies, partnership firms, LLP's and Individuals.
- Prepared the financial statement of small entities from raw data and ensuring income tax compliance.

- Tax Audit as per Income Tax Act, 1961 of various corporate and Non-Corporate entities.
- Assisted in filling of GST Return TDS Returns.
- Audit of Government School.
- Annual compliances with ROC AOC-4, MGT – 7 and XBRL.
- Involved in all the three facets of Direct Taxation – Compliance, Advisory and Litigation.

#### **Articled Assistant – Saraf & Chandra LLP, Chartered Accountants.**

*(Apr' 18 - Mar' 19)*

- Integral team member of Statutory Audit Assignment of Assam India Company Limited (Listed Company) and handled crucial areas of Ledger Scrutiny, Bank Reconciliation Statement, Tea Estate Inspection and Vouching and verification as well.
- Integral team member of Statutory Audit Assignment of PSU Company (having an Asset base of INR 14,733 Crores) and performed Ledger Scrutiny, preparation of Bank reconciliation statement, vouching and verification of the financial statement captions.
- Assisted in Concurrent Audit of the ICICI Bank Pvt Ltd. and handled crucial areas of Cash verification and Jewel loan verification, foreign Exchange transaction.
- Have handled stock Audit of various companies.

#### **AWARDS & ACHIEVEMENTS**

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- Have Participated in the debate competition organized by the Bajaj Finances Ltd.
- Have been awarded with the cash prize for being the " Best Swimmer" Organized by the Salkia Swimming Association in free style.
- Have been in the No.1 Position for a year in the Table Tennis in Howrah city.

#### **SOFT / OTHER SKILLS**

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- Conversant with Accounting packages like ACE Accounting software, Adda and Tally Prime.
- Proficient with the use of Finacle and Oracle software's.
- Working knowledge of different software like Taxmann, Winman, Intelra.
- Conversant in MS Office Suites (MS-Excel, MS-Word and MS-PowerPoint).
- Mentored Several CA, CS & CMA Students.

#### **PERSONAL INFORMATION**

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Date of Birth	: 14th November 1997
Hobbies	: Table Tennis and Cricket.
Address	: 39, Benaras Road Salkia, Howrah – 711106
Father's Name	: Mr. Rajendra Kumar Goyal