

Himanshu Sanjeevkumar Gupta

Current Location: Ahmedabad, Gujarat India

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EDUCATION

EXAMINATION	INSTITUTE	YEAR	SCORE
CA FINAL(Group2)	Institute of Chartered Accountants of India	JUL-2021	200/400
CA FINAL(Group1)	Institute of Chartered Accountants of India	NOV-2018	208/400
CA IPCC(Group2)	Institute of Chartered Accountants of India	NOV-2014	158/300
CA IPCC(Group1)	Institute of Chartered Accountants of India	NOV-2013	204/400
CA CPT	Institute of Chartered Accountants of India	DEC-2012	115/200
B.COM	Gujarat University	2015	58.00%

AUDIT/ TAX MANAGER

PROFILE

- Target oriented professional with qualitative experience of 03 years in Auditing & Assurance, Accounts, Internal Audit, Compliance Review, Direct & Indirect Taxation.

Key Competencies:

- Statutory Audit • Internal Audit • VAT Assessment • VAT Audit • Tax Audit • GST Audit

PROFESSIONAL EXPERIENCE

Mahendra N. Shah & Co.

(Firm of Chartered Accountants, India)

April 2021 - Till Date

Audit/ Tax Assistant

- Statutory Audit- Finalisation of Annual Financial Statements of Companies, Partnership Firms & Sole proprietorship Firms, reviewing compliance as per Companies Act, 2013, Income Tax Act, 1961, GST Act, Employees provident fund Act etc. & reviewing ledgers of debtors & creditors, Unsecured loans, Loans & advance etc
- Income Tax Return filing & Tax Audit
- Handle Assessment Proceeding of Various Parties.

A.O Agrawal & Co.
(Firm of Chartered Accountants, India)

July 2018 - March 2021

Audit/ Tax Assistant

- Statutory Audit- Finalisation of Annual Financial Statements of Companies, Partnership Firms & Sole proprietorship Firms, reviewing compliance as per Companies Act, 2013, Income Tax Act, 1961, GST Act, Employees provident fund Act etc. & reviewing ledgers of debtors & creditors, Unsecured loans, Loans & advance etc
- Internal Audit- Review of SOPs, BCP, IT Assets verification & Process audit.
- Income Tax Return filing & Tax Audit
- Finalization of details regarding SGST reimbursement under Textile policy 2012
- GST Return Filing & GST Reconciliation for GST Audit

C. R. Shah & Associates
(Chartered Accountant Firm, India)

February 2014 to February 2017

Audit Intern

- Statutory Audit, Tax Audit, Internal Audit and VAT Audit Service Tax reconciliation
- TDS return, Income tax return, VAT return, Service Tax return
- Accounting and Preparation of Annual Financial Statements
- ROC related work
- Project Finance
- Bank Concurrent Audit, Statutory Audit, Stock Audit & Revenue Audit
- Due Diligence of Parties

IT SKILLS

- Worked on ERP, Tally and SAP environment.
- Well-equipped knowledge of MS Excel & other MS office applications.

PERSONAL CREDENTIALS

- Date of Birth: 30th September, 1994
- Marital Status: Single
- Languages Known: English, Hindi & Gujarati
- Hobbies: Reading, Outdoor sport.