# Sahil Jain | Chartered Accountant | B.Com

9724664682

in Sahil Jain

Professional & Academic Qualifications:					
Course	Passing year	Board / Institution	Attempt	Marks	Remarks
CA Final	November-22	The Institute of Chartered Accountants of India	1 <sup>st</sup>	497/800	Exemption in 4 subjects.
CA Inter	November-19	The Institute of Chartered Accountants of India	1 <sup>st</sup>	510/800	Exemption in 4 subjects.
CA Foundation	November-18	The Institute of Chartered Accountants of India	1 <sup>st</sup>	288/400	Passed with <b>Distinction</b>
B. Com	June-2021	Gujarat University	1 <sup>st</sup>	6.71 CGPA	University Rank 8 <sup>th</sup>
HSC	March-18	Gujarat State Education Board	1 <sup>st</sup>	588/750	97 Marks in Accounts and Stats.
SSC	March-16	Gujarat State Education Board	1 <sup>st</sup>	404/600	Passed with <b>Distinction</b>

## **Articleship Experience:**

Firm: G. K. Choksi & Co. Ahmedabad (registered under U. G. Shah & Co.) From February, 2020 - To Present

### Auditing & Assurance

Worked as an articled assistant in audit department and have handled different kind of works like Statutory audit, Tax audit and other ancillary services.

#### **Statutory Audit**

- Performed Statutory Audit under Companies Act, 2013 from planning till finalization stage of various companies including unlisted public companies, private companies. Have also conducted audit under Limited Liability Partnership Act, 2008.
- Assisted in Limited Review of companies engaged in manufacturing of Chemicals having a turnover ranging from INR 50 crores to 130 crores.
- Preparation of Auditor's report along with CARO and Internal Control over Financial Reporting (ICFR)
- Part of the team conducted audit of cooperative society engaged in fertilizers sector having a turnover amounting to INR 300 crores.
- Compilation and Finalization of Standalone Financial Statements of Listed companies, Private companies, and LLPs, as well as Consolidated Financial Statements of unlisted Private companies under IGAAP
- Solely handled 2-3 audit assignments including the Finalization of Financial Statements.
- Preparation of various types of certificates like Grant based incentive certificate (GBI), Statutory Audit certificate for NBFC, interest subsidy certificate, net worth certificate, Stock certificate, etc.

### **Tax Audit**

- Assisted in conducting Tax audit of various persons like listed companies, individuals, Partnership firms, LLP and other companies.
- Solely handled tax audit of group having a turnover around 13,000 crores engaged in Port and SEZ sector.
- Assisted in preparing the working of reversal of deduction claimed by company which was engaged in Specified business under Section 35AD of Income Tax Act, 1961 which was later on converted into Non-Specified business.

### **Other Ancillary Services**

- Peer review Compliance
- Have assisted in preliminary work of Special audit conducted by Central Government as a 1<sup>st</sup> year article.
- Filing of various forms related to compliance of RERA.
- Assisted in handling review of Accounting perspective of a Due Diligence Assignment on behalf of a Commercial bank.
- Assisted in preparing the working for total valuation of the company engaged in service industry.

Other Informa	ation			
Technical Skills	<ul> <li>Proficient in various Microsoft office application like MS Excel, MS Word, MS PowerPoint. And have also worked and have knowledge of different Accounting Softwares like Tally ERP, Tally Prime, Zoho books, SAP (Basic knowledge), and Easy office.</li> </ul>			
Languages	English, Hindi, Gujarati.			
Known				
Hobbies	Cycling, Cricket, Badminton,			
D.O.B.	18 <sup>th</sup> April, 2001			
Other Co-	<ul> <li>Participated in and won the Cricket tournament of G.K. Choksi &amp; Co.</li> </ul>			
curricular activities	Participated in the badminton Competition held in religious Community.			