

SHAIL R. KALAL

Chartered Accountant, B. COM

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PROFESSIONAL AND ACADEMIC QUALIFICATIONS				
Year	Qualification	Board/Institute	%/CGPA	Special remarks
Nov 2022	CA Final (New)	Institute of Chartered Accountants of India (ICAI)	57.88%	Exemption in 4 subjects.
May 2019	CA Intermediate		64.63%	First Attempt. Exemption in all subjects.
June 2018	CA CPT		78%	First Attempt. Passed with distinction
2021	B. Com	Gujarat University	72.21%	Passed with distinction
2018	Class XII	CBSE	91.2%	-
2016	Class X	CBSE	9.8 CGPA	-
WORK EXPERIENCE				
Articleship Experience – G.K. Choksi & Co. (Ahmedabad)			Sept. 2020 to Oct. 2022	
Direct Taxation	<ul style="list-style-type: none">➤ Advisory on opting for concessional tax regime u/s. 115BAA/115BAB of the Income Tax Act, 1961.➤ Assisted clients in deriving value of shares of unlisted companies as per the income tax rules for the purpose of calculating Capital Gains under the Income Tax Act, 1961.➤ Compliance of notices related to Assessment and Re-assessment.➤ Researching, Analyzing and interpreting various judgements to assist representation before Income Tax Authorities.➤ Prepared & Filed ROIs & Tax computations for various corporate tax payers from industries such as construction and manufacturing.➤ Prepared & Filed ROIs & Tax computations for non-corporate tax payers.➤ Prepared and Filed Form 35 and Form 36 for Appeals before Income Tax Authorities.			
Articleship Experience – PwC India (Ahmedabad)			Oct. 2019 to Aug. 2020	
Statutory Audit	<ul style="list-style-type: none">➤ Worked extensively in statutory audits which encompasses end to end business processes and test of controls for design and operating effectiveness of Internal Controls over Financial Reporting (ICOFR), application and review of Accounting Standards (Indian GAAP)/ Ind AS and Standards of Auditing (SAE's), preparation of audit deliverables and reporting as per CARO➤ Exposure in auditing clients across various industries such as Machinery, Automation, Logistics and Container Freight Station.➤ Worked Extensively in group reporting which involves inter-office reporting with in PwC for Indian entities of Global Clients.➤ Handled the areas of revenue, accounts receivable, purchase, operating Expenses, cash and Bank etc.➤ Assisted team in the Audit Planning & Strategy including Understanding entity & environment, Risk assessment, Acceptance & Continuance Procedures.➤ Conducted Journal entry testing using data analytics tools.➤ Reviewed various Compliances & Regulations including Company Act, GST Law, MSME Act & other statutory compliances like PF, ESI, etc.➤ Conducted physical verification of inventory and cash of listed as well as unlisted companies➤ Conducted variance analysis and review of Annual Financial Statements.			
REQUIRED SKILLS FOR THE JOB				
<ul style="list-style-type: none">❖ Sound articleship experience of auditing standalone as well as consolidated financial statements of business groups.❖ Sound exposure to working with MS Excel.❖ 3 years of articleship experience of working in client facing environment.❖ Excellent Team Player❖ Effective Written and Oral Communication❖ Efficient Learner				
EXTRA CURRICULAR ACTIVITIES AND OTHER INFORMATION				
<ul style="list-style-type: none">❖ Completed UCMAS course till Level 4.❖ Won awards in various sporting and cultural activities held at school level.❖ Proficient knowledge of other Microsoft Utilities (Word, PowerPoint)❖ Age: 23 years❖ Languages Known: English, Hindi and Gujarati❖ Hobbies and Interests: Playing cricket and other sports, Travelling.❖ Address: 16/108 Azad Apartment Part-2, NR. Himmaltlal Park, Ambawadi, Ahmedabad, Gujarat – 380015.				