

HIREN SRIYA

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CAREER OBJECTIVE

- To Work in a dynamic environment that provides me a wide spectrum of experience and exposure. To bring a dynamic and versatile portfolio of skills at work place and to serve the organization with positive attitude and efficiency.

PROFESSIONAL QUALIFICATION

Exams	Year of passing	Marks	Percentage	Institution
CA Final	May – 2013	432/800	54.00%	ICAI
CA-IPCC	May – 2010	375/700	53.57%	ICAI
CA-CPT	December – 2008	140/200	70.00%	ICAI
CS- Executive	June - 2013	348/600	58.00%	ICSI
CS- Professional	Dec-2015	203/400	51.00%	ICSI- Appear for 2 Module

EDUCATIONAL QUALIFICATION

Exams	Year of Passing	Marks	Percentage	Board/ University
B.com	March-2011	586/900	66.00%	Gujarat University
H.S.C.	March-2008	553/700	79.00%	G.S.H.S.E.B.
S.S.C.	March-2006	519/700	74.14%	G.S.H.S.E.B.

ARTICLESHIP

Name of CA Firm	Khandhar Mehta & Shah, Ahmedabad
Duration	3 Years

EXPOSURE DURING ARTICLESHP

- **International Taxation:**
 - Handling assignments for testing tax treatment for Transfer of shares of unlisted company by Non Resident to Resident and vice versa.
 - Preparing certificates required while making payment to Non Resident (Form No 15CB).
- **Transfer Pricing:**
 - Conducting Transfer Pricing study of various companies engaged in the business of Software development, BPO, KPO, Research Support, Risk Analytics, Trading of goods, Manufacturing of machines etc.
 - Preparing detailed Transfer Pricing Documentation report.
- **Domestic Taxation:**
 - Appearing before Income tax authorities and handling scrutiny assignments.
 - Conducting Tax Audits of Individuals, Private Companies, Partnership firms, and Sole proprietorship.
 - Preparing and E-filing of tax audit report and Income tax return.
- **Statutory and Internal Audit:**
 - Handling audit assignments for small and medium size Private Limited Companies and finalization of accounts of companies.
 - Handling assignments of statutory audit of nationalised banks.
 - Stock audit of large sized company having large turnover.
 - Handling of management audit.
- **Filing of E-TDS Returns**
- **ROC compliances & Returns**
- **XBRL Reporting**
- **KPO of USA based corporate through remote desktops.**

EXPOSURE DURING CURRENT JOB

- **Domestic Taxation:**
 - Appearing before Income tax authorities and handling scrutiny assignments.
 - Conducting Tax Audits of Individuals, Private Companies, Partnership firms, and Sole proprietorship.
 - Preparing and E-filing of tax audit report and Income tax return.

- **Statutory and Internal Audit:**
 - Handling audit assignments for small and medium size Private Limited Companies and finalization of accounts of companies.
 - Handling assignments of statutory audit of nationalised banks.
 - Stock audit of large sized company having large turnover.
 - Concurrent Bank Audit of Nationalised and Co-operative Banks.
 - Revenue Audits of various Bank Branches.
 - Handling of management audit.
- **Indirect Taxation:**
 - Preparing of Service tax Return and E-filing of the same & appear before service tax authorities.
 - Registration of VAT & CST & E-filing of various returns.
- **Filing of E-TDS Returns**
- **ROC compliances & Returns**

COMPUTER PROFICIENCY

- Tally ERP System and MS Office
- Quick books an accounting software
- Completed 100 Hours Computer Training Course conducted by ICAI

KEY SKILLS

- Analytical Skill
- Dedicate towards work
- Active and good listener
- Leadership Skill

AWARDS & ACHIEVEMENTS

- Gold Medalist in Cost Accounting in the Second Year of B. Com.
- 15th Rank in STATE LEVEL ACCOUNTING TALENT HUNT-2011.
- Handled save bird camping at ahmedabad level in January, 2011.

EXTRA CURRICULUM ACTIVITIES

- Volleyball
- Cricket

INTEREST

- Reading books
- Watching news channels

PERSONAL INFORMATION

Name : Siriya Hirenkumar Dhirajlal
Birth Date : 25th March, 1991
Languages Known : English, Hindi, and Gujarati
Marital Status : Married
Permanent Address : 101-B, Ayodhyapuram Appartment,
Opp. Lack Garden, Katargam,
Surat-3950004

CURRENT JOB

Organization : Vinit Choraria & Co.
Address : 6021, World Trade Centre, Udhana Darwaja, Ring Road, Surat-395001
Current CTC : ₹ 4.80 Lacs annually
Working Since: August-2013