RASHIKA SHARMA

Mobile: +91 8981747559

Email: rashika.dhadhich070@gmail.com

Address: Jyangramath Para, Gobinda Niwas Chinar Park (Rajarhat Road) Kolkata-700059

Objective

To seek a suitable position in a progressive organization, which provides opportunity to sharpen my professional skills and, in the process, contribute to the growth of the organization I work for.

Qualifications

Professional Credentials:

| Degree/Courses | Institution | Year of Passing | <u>Percentage</u> |
|-------------------------------|-------------|-------------------|-------------------|
| CA FINAL (Pending Group 1) | ICAI | May'2016- Group 2 | 50.00% |
| CS EXECUTIVE (1ST Attempt) | ICSI | Dec' 2013 | 53.00% |
| IPCC(CA) (1ST Attempt) | ICAI | May'2012 | 50.00% |
| CPT (1 ST Attempt) | ICAI | June'2011 | 53.00% |

Educational Credentials

| Degree/Course | <u>Board</u> | School/College | Year | <u>Percentage</u> |
|----------------|---------------------|----------------------------|------|-------------------|
| B. Com (Hons.) | Calcutta University | Goenka College of Commerce | 2014 | 60.30% |
| | | & Business Adminstration | | |
| Higher | W.B.C.H.S.E. | Marwari Balika Vidyalaya | 2011 | 89.00% |
| Secondary | | | | |
| Matriculation | W.B.B.S.E. | Marwari Balika Vidyalaya | 2009 | 74.00% |

Present Position

Organization: **Insync Tech - Fin Solutions Ltd.** (Dec 2018 till Present)

Designation: Finance Executive, Compliance Department

Location : DGK 912, DLF Galleria, Newtown, Rajarhat, Kolkata-700156

Past Position

A) Organization: Responce Renewal Energy Ltd. (June 2018 till Nov 2018)

Designation: Project Assistant

Location : 76, Pt. Purshottam Roy Street, Kolkata-700007

B) Organization: **H P Mittal & Co.** (From May2016 till March 2018)

Designation: Accounts/Audit Assistant

Location :25, R N Mukherjee Road Kolkata-700001

Internship and Training

Organisation: V. Saraogi & Co. (Oct 2012 to Nov 2015)

(Chartered Accountant)

Designation: Senior Article

Location :71, BRB Basu Road, Kolkata-700001

Work Exposure:

ACCOUNTING

- > Preparation of **Companies Accounts** as per Schedule III of Companies Act.
- > Statutory Audit, including **Finalization of Accounts**, Preparation of Audit Reports & otherStatutory Reports.

- > Handling daily accounts and **maintenance of records** of different infrastructure projects.
- ➤ Operating **ERP system** and maintenance of accounts thereunder.
- ➤ Delivering MIS Reports as and when required.
- ➤ **Analysis of market positions** and allocation of funds for better returns.

AUDITING

- > Statutory **Audit of bank**, other financial institutions and companies.
- ➤ Internal Audits, including System checks to identify Revenue Leakages etc.
- ➤ Internal **Audit of College** and accounts preparation of with compliance of Income Tax Act.

TAXATION

- ➤ Preparation of **Income Tax Computation** of Companies as well as Individuals.
- Filing of Income **Tax Returns** of Companies & Individuals.
- ➤ Filing of TDS Return
- **Registration** for GST and simplified return thereof.
- Generation of TDS Certificates.
- ➤ Handling and preparing documents and draft required by statutory authority.
- ➤ TDS filing of Employees and distributing Form 16.

COMPLIANCE/SECRETERIAL WORKS

- ➤ Checking of **Compliances of Companies Act, 2013** and Other Regulatory Acts.
- ➤ Worked on Incorporation of Companies & LLP.
- > Filing of various **ROC** Forms
- ➤ Worked for **ESOP** distributions.
- Exposure into xbrl forms.
- ➤ Preparation of Notices/**Minutes** for the Companies.
- ➤ Attending the **Conferences** on Taxation Matters and Companies Act, 2013.
- ➤ Presented **dashboards** and updating the compliance on regular basis.
- ➤ Handle the whole compliance part with regard to **Dematerialization**.
- ➤ Regular Correspondences with Banks & other Officials.
- ➤ Handling work of scrutiny assessment by revenue authority as **assistance to seniors.**

Relevant Software Skills:

- Operating system: Windows
- Proficiency in MS office: Excel, Word, Power Point;
- Simulation Tool: TallyERP 9.0, 7.2 Versions, Zoho Projects, Zoho Accounting
- ➤ 100Hrs Compulsory Computer Training from EIRC Kolkata under ICAI.

Interests & Extra Curricular Activities:

- Participated in various Singing Competitions.
- ➤ Participated (as being member of Eco Club) to various social awareness events.

About Myself:

Date of Birth : 23rd August 1992 Father's Name :Mr. Kamal Sharma

Gender : Female Nationality : Indian

Languages : English, Hindi & Bengali

Declaration & Signature:

I hereby affirm that the information in this document is true, complete and correct to the best of my knowledge and belief.

| Date: | |
|----------------|------------------|
| Place: Kolkata | (Rashika Sharma) |

Some Major Projects Undertaken in Auditing & Assurance (During Oct 2012- Feb 2015)

- ➤ KRISHNA MATALLICS (P) LIMITED-The Company is trading in Aluminum sheet, rods, castings, extrusions. I gained a humble opportunity there for statutory audit, tax audit and there by preparation of final accounts of the company with regulatory compliances as required by different authorities.
- ➤ KHUSHI INFRAPROJECTS (P) LIMITED- The Company is developers of different infra projects. I have participated into its statutory audit and gained the knowledge about developing projects of infrastructures.
- ➤ GRD SECURITIES LIMITED -One of the top stock-broking houses in Kolkata, with a dominant position in both institutional and retail broking, GRD is amongst the best-capitalized firms in the broking industry in terms of net worth. I have been working there as in capacity of Internal Audit Assistant.
- ➤ NAKAMICHI SECURITIES LIMITED Offers depository accounts and dematerialization services as a depository participant in NSDL.I got a humble opportunity to works as internal Auditor there.
- PEERLESS SECURITIES LIMITED: Peerless Securities Ltd., as a member of the National Stock Exchange and the Bombay Stock Exchange, offers equity trading through a network of various offices across the country. I had participated there as article assistance for the work of internal audit.
- ➤ BANKING INSTITUTIONS: Statutory Audit of State Bank India. State Bank of India (SBI) is a multinational banking and financial services company based in India. It is a government-owned corporation with its headquarters in Mumbai. We as Statutory Auditors covered Karempudi and Chittaganjam Branch, Andra Pradesh of State Bank of India.