

## CA AAKASH KASHYAP

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### ➤ PROFILE

Chartered Accountant | Total experience – 6.5 Years (including article-ship) | Assistant Manager- Probity Corp Advisors | Ex-Senior Audit executive- Satish Aggarwal & Associates.

Professional skills involve financial accounting & advisory, preparation of financials under IGAAP and Ind-AS (Both Consolidated and Standalone), Statutory Audit, tax audits, financial accounting & advisory, preparation of financials under IGAAP and Ind-AS (Both Consolidated and Standalone), Internal control testing including IFC, IFRS and Ind AS.

### ➤ EXPERIENCE

- Probity Corp Advisors- Assistant Manager  
Financial/technical accounting & advisory  
(March 2023 – Present)
- Satish Aggarwal & Associates  
- Senior Audit Executive  
(August 2021 – February 2023)
- G.S.Mathur & Co.  
- Article Trainee/Senior  
(April 2017- April 2020)

### ➤ EDUCATIONAL QUALIFICATION

- CA FINAL- November 2022  
(passed with exemption in 2 subjects  
-SFM and Economic law)
- CA IPCC- May 2019  
(passed with exemption in 2 subjects  
-Adv accounts and audit)
- B.COM- 2017

### ➤ OTHER SKILLS

- Proficient in MS office & Tally ERP.
- Experience in working with various accounting and taxation packages like SAP, CompuTax, Finacle, FarVision etc.
- Completed Advance Integrated Course on Information Technology and Soft Skills (AICTISS) organized by Institute of Chartered Accountants of India (ICAI).
- Personal driven and positive work ethic to deliver results within tight deadlines and in demanding situations.
- Flexible to adapt to a variety of engagement types, working hours and work environments.
- Effective at inspiring and motivating team members in order to deliver high quality standards.

### ➤ HOBBIES

- Music
- Travel

### ➤ Extra-curricular activities

- Participated and won prizes in inter school chess competition

### WORK EXPERIENCE:

#### ➤ FINANCIAL ACCOUNTING & ADVISORY: (Probity Corp Advisors)

- Performed transition of financials statements of a company from Indian GAAP into IND AS and US GAAP.
- Performed audit support services along with preparation of financial statements (both stand alone and consolidated) and related disclosures as per IND AS, companies Act, 2013 and as per RBI guidelines for NBFC company- Aviom India Pvt. Ltd. and other companies like S.C Johnsons (Brillon consumer products Pvt. Ltd.), Nagarro Software Pvt. Ltd, IGT Solutions Pvt. Ltd., Value first Digital Media Pvt. Ltd. etc.
- Prepared working sheets and templates for application of IND AS on various transactions and balances of a company's financials.
- Assisted in concluding some IND AS related queries related to business combination and consolidation, treatments of optionally convertible debentures and mandatory convertible debentures in accordance with IND AS 109, computation of effective interest rate for borrowings using goal seek method, Calculation of ECL, preparation of deferred tax walk, computation of effective tax rate, CCIRS hedge arrangements etc.
- Translation of foreign subsidiaries financial statements into parent company functional currency for consolidation purpose including calculation of foreign currency translation reserve.
- Performing walkthroughs and Test of Controls while auditing internal financial controls.

#### ➤ AUDIT: (Satish Aggarwal & Associates and G.S.Mathur & Co.)

- Experience of conducting statutory audit, tax audit, internal audit & stock audit both as part of team and as team leader for various organizations like Indian Farmers Fertilizer Cooperative Ltd. (IFFCO), Gaursons India Pvt. Ltd. and Air India Ltd., Oriental General Insurance Company, etc.
- Well diversified exposure of bank audits, experience of conducting central statutory audit of Punjab National Bank Ltd. & concurrent bank audit of ICICI Bank Ltd.
- Evaluation of operating effectiveness of internal control procedures and worked as part of internal audit team in performing internal audit of organizations like- Meja Urja Nigam Pvt. Ltd.-joint venture of NTPC and UP Rajya Vidyut Utpadan Nigam Ltd., Lady Shree Ram College and Lala Diwan Chand Trust Hospital).
- Experience of conducting statutory audit of trust like Shree Delhi Gujarati Samaj Charitable Trust.
- Finalized audit report of various companies including reporting under CARO 2020.

#### ➤ DIRECT TAXATION: (Satish Aggarwal & Associates)

- Computation and filing of income tax returns of individuals and companies.
- Conducted tax audits and e-filing of tax audit reports of companies and firms.
- Assisted in assessment proceedings of various resident assessees.
- Preparation of representations to be filed before tax department.

#### ➤ INDIRECT TAXATION: (Satish Aggarwal & Associates)

- Performed GST audit for various companies and firms.