

CURRICULUM VITAE



CA PRADEEP KUMAR
B.COM, QUALIFIED CA

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Career Aspiration

- Applying and continuously upgrading my intellectual capital in the ever - changing field of finance learning through every available opportunity.
- Making every assignment count in terms of the value addition in the organization's growth and development and to serve the organization positive attitude, loyalty and efficiency.

Professional & Academic qualification

- C.A. Final Group I completed from ICAI in Nov 2019, with 53.5% marks.
- C.A. Final Group II completed from ICAI in May 2017, with 50% marks.
- C.A. IPCC Completed in November 2012, with 50.5% marks.
- C.A. CPT Completed in May 2010 with, 50.5 % marks.
- Completed 12th from CBSE Board, Delhi in 2009.
- B.com Completed from Delhi university in 2014.

Articleship Training and experience

- Articleship completed from S.chand mittal & co. (Chartered Accountant) from 18.07.2012 till 17.07.2015.
- Account Executive in Deepak Bhoj & co.(Chartered Accountant) from 20.06.2017 till 12.09.2018.
- Currently Working as CA in Sachdeva Bagga & Associates (Chartered Accountant) from 15.02.2020 to till now.

Work Exposure

- Conducted statutory audit of corporate & Non corporate various entities.
- Internal Audit of Listed public company (Ajanta soya Ltd., turnover 550 cr.) and preparation of internal audit report on quarterly basis.

- Review and analyze tax issues, being mindful of key performance factors and short and long term business objectives.
- Establish audit trails for corporate tax provisions, review working papers prepared by audit staff, and coordinate and direct junior tax staff to ensure timely and accurate completion.
- Scrutinize financial reports and statements in order to identify opportunities and capitalize on savings through the advantageous use of tax planning.
- Forecast tax issues and outline favorable plans to minimize taxes after identifying existing and potential tax issues such as tax loss utilization, scientific research and experimental development
- Ensuring compliance of accounting standard, IND AS, IFRS, Auditing and assurance standard and other compliance.
- Carried out Bank audit of various bank branches of central bank of India (Jaipur).
- Knowledge of filing of different kinds of return including TDS Return filing, GST Return filing.
- Knowledge of compliance of GST Act 2017, Co. Act 2013, Income Tax Act 1961, Labor Laws, other applicable laws.
- Calculate corporate and individual tax installment payments.
- Manage and review projects to ensure accuracy and completeness.
- Handle GST Audit, Income Tax Audit, Statutory Audit, Internal Audit.
- Filing various returns of income tax of corporate and non corporate entity.
- Preparation of fixed asset registers as per Companies Act 2013 and Income tax Act 1961.
- Well versed with Excel, word, Tally, Busy etc.
- Good communication and leadership skills.
- Compilation and finalization of books of account.

Personal Information

- Name - Pradeep kumar
- Father's name - Raj kumar
- Date of Birth - 18 Aug 1992
- Language known - Hindi & English