



CA Deepak Singhal

Chartered Accountant

An enthusiastic & high energy-driven professional aims at becoming benchmark for the organization by providing excellent performance and to ensure every professional activity as a value addition for client, organization and myself.

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+91-7503256862 

Delhi, India 

WORK EXPERIENCE

Assistant Manager

Felix Advisory Pvt Ltd.

01/2020 – Present

Gurugram, India

Tasks/Achievements

- Preparation of Financial Statements of Triguna Group Companies (Joint venture of **InterGlobe Enterprise**) and **Lixil Inida Pvt Ltd** under **Ind AS regime**
- Preparation of Cash Flow Statement, schedules, notes to accounts and accounting policies.
- Conduct the **statutory audit** and **Tax Audit**.
- First Time Implementation of IND AS 116 and 115.
- Working Knowledge of **IND AS** (IND AS 12, 20, 27, 32, 36, 115, 116 and Financials instruments).
- Coordination and replies of queries of Auditors.
- Draft J-SOX of **Musashi Auto Part India Pvt. Ltd.**
- Conduct the Finance **Due Diligences**.

Paid Assistant

Mehra Goel & Co.

11/2018 – 12/2019

Delhi, India

Achievements/Tasks

- Conduct statutory audit and Tax Audit of **MTNL** under IND AS regime
- Conduct statutory audit of **Bhusan Steel Ltd.**
- Conduct statutory audit of **Neel Metal products Ltd. (A JBM group company)** focused on ensuring due compliance with prevailing laws.
- Reconciliation of ITC as per GSTR2A and Books.
- Conduct special assignment like filing of DPT-03

Article Assistant

Mehra Goel & Co.

09/2015 – 11/2018

Delhi, India

Achievements/Tasks

- Calculation of Income tax and preparation of its return, calculation advance tax of various types of assesses.
- Performed statutory audit of various **listed companies** as a part of the audit team and ensured that the financial statements were prepared as per the acceptable financial reporting framework.
- Filing of GST Returns and Performing Tax Audits.
- Lead Statutory Audit of **RBI (Kanpur)** and ensure that the financial statements were prepared as per acceptable FRF.
- Drafting audit report as per the reporting requirements of Companies (Auditor's Report) Order, CARO, 2016.
- Preparation and finalization of **Jai Bharat Maruti Limited (Joint Venture of Maruti Ltd.)** of financial statements.
- Inventory Valuation-Analysis of stock and spares-identification procedures of slow moving, non- moving and obsolete items.

Education

Chartered Accountant

Institute of Chartered Accountants of India

May` 2019

B.Com(P)

Delhi University

2016

XIIth

CBSE

2013

Xth

CBSE

SKILLS

IND-AS

MS Office

Tally

SAP

Leadership

Auditing

Goods and Services Tax

IGAAP

Financial Analysis

Communication

Language

English

Hindi

Personal details

DOB: 27th of April 1995

Address: I-32 Street No.10, Brahmpuri, Delhi, India.