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Deepak Porwal B.Com, CA

## CAREER OBJECTIVE

To build my career in a progressive organization that provides me challenging opportunities to learn more and utilize my skills. Enhance the ability to deliver results within a reduced time frame, with minimum learning curve.

## POST QUALIFICATION EXPERIENCES

### AACL (Asia Auto Component Limited) AMW Group from September 2020 to till date

Working as SAP Fico Consultant as assistant manager in Finance & Accounts.

My role is look upto Cost Anaysis , Cost reduction , Cost Calculations, Customer Negotiations, preparation & review cost sheet, MIS preparation Indirect taxation

GST Data preparation from SAP, Monthly calculation of ITC, Output Liability, & RCM working.

Monthly GSTR 1, GSTR 3B, ITC 4 filing, GSTR 2A Reconciliation & GST Refund working preparation.

Overall Activities of 12 GST Registration of AACL.

Team Supervision, Checking and correction of monthly data & leading the team.

### P.B. singh & associates as direct and indirect taxation consultant from, May 2017 to August 2020

Category	Name	Industry	Job Responsibility
Income Tax Consultancy, Returns, TDS Returns & Tax Audit	<ul style="list-style-type: none"><li>● JNPT port</li><li>● ESSAR Steel ltd</li><li>● Reliance capital asset</li><li>● BECIL(PSU)</li></ul>	<ul style="list-style-type: none"><li>● Leading Names in warehousing corporation.</li><li>● Power Distribution Company</li><li>● Largest Company in Oil &amp; Petroleum manufacture in India.</li></ul>	Leading Team for Tax Audit as well as filing Income Tax Returns. Giving Consultancy on many Income Tax related planning & compliance.

<b>GST Consultancy &amp; Compliance</b>	<ul style="list-style-type: none"> <li>• BECIL</li> <li>• ESSAR steel ltd.</li> <li>• Alliance Group</li> <li>• Emami ltd.</li> <li>• Transport &amp; Logistics Firms.</li> </ul>	<ul style="list-style-type: none"> <li>• Radio Broadcasting Company and manpower</li> <li>• Leading Names in Textile Industry.</li> <li>• Leading Transport &amp; Logistics Firms of Gujarat.</li> </ul>	<ul style="list-style-type: none"> <li>• Full fledged conversion from existing Service Tax &amp; VAT regime to GST compliance.</li> <li>• Independently handled all the clients for GST Returns, registration, filing etc.</li> <li>• Acted as HOD for monitoring the staffs and training them.</li> </ul>
<b>Appeals &amp; Assessments</b>	<ul style="list-style-type: none"> <li>• Essar Power</li> <li>• Bhandar Power</li> <li>• Reliance Group</li> </ul>	<ul style="list-style-type: none"> <li>• Leading Names in Power generation</li> <li>• Largest Company in Oil &amp; Petroleum manufacture in India.</li> </ul>	<p>Drafted Application, case Laws and other docs for Appeal to Commissioners. And also finalised the Appeals in favour.</p> <ul style="list-style-type: none"> <li>• Preparing replies to various Notices &amp; Orders from I. Tax, VAT, S. Tax Depts.</li> </ul>
<b>Statutory Audit</b>	<ul style="list-style-type: none"> <li>• DNH Power Distribution Company Ltd</li> <li>• Gujarat State Petroleum Corp.</li> </ul>	<ul style="list-style-type: none"> <li>• Power Distribution Company.</li> <li>• Petroleum extraction Company</li> </ul>	<p>Lead the assignment of Implementation and audit under IND-AS.</p>

## ARTICLESHIP EXPOSURE

11th Sep.2013 to 10<sup>th</sup> Sep. 2016 – **Kailash Chandra Jain & co. Mumbai**

During my tenure as an Article Trainee, I represented the firm on a variety of audit assignments comprising of Statutory Audit and Tax Audit. The Articleship has provided me an opportunity to work on tax & statutory audit assignments in the capacity of an individual, team leader & team member which helped in gaining understanding of business dynamics and working methodology

Major areas covered during Articleship are:-

- ✓ Compliance of Accounting policies, Accounting Standards, taxation and other statutory laws applicable to respective company
- ✓ Preparation and finalization of Company Accounts and Individual Accounts.

- ✓ Filing of ITR and TDS returns of various corporate clients and individuals.
- ✓ Drafting of Income Tax Appeals for companies and individual.
- ✓ Assisting in Tax Planning.
- ✓ Filing of Annual Return and other Compliance Forms with Registrar of Companies.
- ✓ Preparation of Form-15CB & Form 15CD    ✓ Assisting in lower TDS deduction certificate u/s 197.
- ✓ Statutory Audit & Tax Audits.

## PROFESSIONAL QUALIFICATIONS

Examination		Attempt	Score
CA Final	Group- 2	May 2019	50.00%
	Group- 1	Nov 2018	50.12%
CA IPCC	BOTH	May 2013	53.14%
CPT	-	May 2012	67%

Examination	University/Institution	Year of Passing	Score
B.com	MLSU	2015	50.62%
XII- HSEB	Jawahar Navodaya Vidyalaya ,Udaipur	2012	83.6%
X- SLC	Jawahar Navodaya Vidyalaya, Chittorgarh	2010	8.6

## ACADEMIC QUALIFICATIONS

## COMPUTER PROFICIENCY

- Well versed in Accounting Applications such as Tally ERP, Busy etc.
- Conversant with computer and internet applications.
- Proficiency in Microsoft Office including Word, Excel, PowerPoint as well as other basic utilities    • • Exposure of working in ERP environment.
- Undergone 100 hours ITT and advanced ITT course conducted by ICAI.

### **EXTRA CURRICULAM ACTIVITIES**

- Group leader in many programmes in School      ● Assisted in survey conducted by MLSU.
- Honoured to Host programmes in School and College.

### **PERSONAL DETAILS**

Date of Birth : 04<sup>th</sup> Nov, 1993

Fathers'Name : Mr. Kailash Chandra Porwal

Mother's Name : Mrs. Manju Devi

Languages known : English,Hindi,

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