

RAJAT KUMAR SHAH (CA, B.Com)

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OBJECTIVE

To work in a challenging and dynamic environment and to contribute significantly for a long period to the success of a progressive organization, where I can use my analytical skills and leadership quality while concurrently upgrading my skills and knowledge.

PROFESSIONAL & ACADEMIC QUALIFICATION

Name of Qualification	Name of Institute	Year	Percentage
CA Final	ICAI	Nov-2016	58%
B.Com.	University of Rajasthan	2013	64%
S.S.C	Rajasthan Board, Ajmer	2010	77%
H.S.C.	Rajasthan Board, Ajmer	2008	64%

PROFESSIONAL EXPERIENCE

SPMR & Associates and Kumar S R & Associates | DELHI | May-2017 to present

➤ Direct & Indirect Taxation

- Providing consultancy and advisory to the Client with the provisions of GST Acts & Laws.
- Tax Evasion & Planning as per the GST Act & Laws.
- Drafting replies to the GST relating notices to the department.
- Preparation GST workings and filing the GST returns on monthly basis. (GSTR 1 & 3B)
- Checking & Finalizing GST Input reconciliations between GSTR 2A & books of accounts for the Clients.
- Scrutinizing & adjustments in the books of accounts in line with the all compliances & regulations of GST Acts & Laws like all input credit taking, reversing blocked credit, RCM tax on applicable services.
- Providing consultancy & preparing working for cross charge & stock transfer on branch office of different state in relation to input goods, input services & capital goods.
- Preparation GST TDS reconciliation between books of accounts & GST portal and taking credit of GST TDS.
- Filing TDS returns & checking TDS payment working and also giving opinions on the deduction of TDS.
- TDS reconciliation between books of accounts and 26AS.
- Computation of income and filling of tax returns of corporate entities, firms and individuals.
- Knowledge of Generation of E-way Bills & E-invoicing.

➤ Audit & Assurance Services

- Statutory audit of manufacturing, banking, Insurance etc. companies.
- Stock verification of companies and preparation of stock verification report.
- Concurrent Audit of various bank.
- Preparation & Filing Annual returns and Audit returns including reconciliations for the Clients. (GSTR 9 & 9C)
- Checking and review of Fixed Assets and Depreciation, Revenue Recognition, Accounting Policy.

➤ Other Areas

- Registration under GST, MCA.
- Finalizations of final accounts of various companies in line with accounting standards.

INTERSHIP EXPERIENCE

MM NISSIM & CO LLP | MUMBAI | 2012 to 2015

- Prepared **Audit reports** and involved in the finalization of reports.
- Ensuring compliances with financial reporting standards, Company law, standards on auditing and taxation.
- Involved in **TDS Return** filing including correction statement, demand and default finalization.
- Involved in **Tax Audit Report** finalization during 1st year of articleship.
- Involved in **finalization of accounting treatment** of various clients.
- Participated in finalization of Financial Statement of various clients.
- Independently handle Concurrent Audit of various bank.
- Preparation of consolidated financial statement with merge all subsidiary's financial statement.
- Prepared & review of various reconciliation statement – BRS, Stock etc.

MAJOR CLIENTS HANDLED

- Oil and Natural Gas Corporation Limited(ONGC)
- Axis Bank
- BSNL
- MRF Limited
- Grauer & Weil (India) Ltd.
- Rosy Blue Securities India Private Limited.

COMPUTER PROFICIENCY / ACHIEVEMENTS

- Working experience of accounting software **Tally, SAP , FINACLE 10**
- Advance knowledge MS office suite Including MS excel, MS Word
- Hold Certificate for **Concurrent Audit of Bank (CCA) and FAFD** conducted by ICAI.
- Certificate course on Ind-AS by ICAI also pursuing.

PERSONAL DETAILS

Father's Name	:	Shri Lokesh Madhav Shah
Date of Birth	:	08, December, 1993.
Language known	:	English, Hindi.
Current Address	:	2 nd Floor, C-93, Ramdutt Enclave, Uttam Nagar East, Delhi (110059).
Permanent Address	:	Ward No. 15, Main Road, Udaipurwati, Jhunjhunu, Raj. (333307).