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| **Vikash Agarwal**  **Chartered Accountant**  **P- 343, C.I.T. Road, Phool bagan, Kolkata – 700 054.**  **Mail id –** [**cavikash68@gmail.com**](mailto:cavikash68@gmail.com)  **Ph - 8619335940 - 9831186126**  **Core Area**  **Corporate Management**  **Synopsis**  **Navigated from manual system of Accounting to Cloud system of data management.**  **Seasoned in the field of Corporate Accounts, Income Tax procedures, Corporate regulations, Industrial Insurance , Funds and Asset management.**  **Career Engagement**   1. **August 2017 – August 2020**   **Head Taxation : Kesoram Industries Ltd. Kolkata.**   |  | | --- | | **Direct Taxation – Corporate Office**   * **Tax compliance and filings.** * **Review Tax computations, Liability Provisions & GL A/cs.** * **Monitoring Litigation cases.** * **Attending Assessment and Appellate proceedings.**   **Team of 4 members ( including 2 CAs)** | | **Indirect Taxation -**   * **Oversee GST compliance and filings.** * **Review Tax computations, Liability Provisions & GL A/cs.** * **Monitoring Litigation cases of Excise, VAT, CST, Service Tax and Entry Tax.** * **Attending Govt deptt. Audit proceedings.**   **Team of 10 members ( including 5 CAs)**  **Corporate Affairs**   * **End to end supervision of Accounting data , monthly Financial Statements, Tax compliance , Audit, review the Investments and funds management of associate companies and Charitable Trusts of BK Birla group.** * **Insurance management of all the group entities.** * **Participation in high end administration of Corporate office.** |  1. **March 2017 – July 2017**   **VP – Taxation : Rashmi Metal Group , Kolkata.**   |  | | --- | | * **Implementation of migration to GST system.** * **Litigation cases of Direct Taxation.** * **Assessment proceedings before AO.** |  1. **April , 2013 - March ,2017 –**   **Tax partner – M/s Sharma Agrawal & Co. Chartered Accountants, Jaipur.**   |  | | --- | | **Practicing Areas**  **Tax Audits**  **Bank Branch Audit**  **Internal Audits**  **Home Loans**  **Private Finance arrangements**  **Company formations**  **Insurance broking**  **Real Estate Advisory** |      1. **Nov 1993 – March 2013-**   **VP – Taxation : Kesoram Industries Ltd. Kolkata.**     |  | | --- | | **Direct Taxation – Corporate office**   * **Preparation, Reconciliations, Finalization and Accounting of Current Tax liabilities including Tds provisions and Deferred Taxes on monthly / quarterly / annual basis.** * **Attending Statutory Audit , Internal Audit and Tax Audit.** * **Planning Tax concessions.** * **Drafting and filing management of Tax returns.** * **Attending hearings and scrutiny cases.** * **Drafting submissions for Assessment hearings.** * **Drafting Grounds of Appeal for CIT(A).** * **Appearing before CIT(A).** * **Drafting Grounds of Appeal for ITAT.** * **Briefing counsels for appeal before ITAT.** * **Attending tax refunds and demands upto CIT level.** * **Computing quarterly Advance Tax and annual Self asst tax.** * **Monthly MIS reports.** * **Review commercial contracts for Tax incidence.** * **Routine Tax compliances.** * **Liasion with Tax Authorities.** * **Conducting Inter House Tax meetings / conferences.** * **Track statutory amendments/ notifications/circulars/case laws and review their implications.** * **Consultation with Solicitor firm / Price Waterhouse/ Ernst & Young/ Deloitte.** * **Tax approvals for PF Trust and Gratuity Trust.** * **Circulation of Tax alerts and guidelines to plants and Group concerns.** * **Representation of all Income Tax matters of Century Enka Ltd. Pune and Akzo Nobel Chemicals ltd. Pune )**   **Others**   * **Service Tax compliance of Corporate office and Cenvat credit as Input Service Tax Distributor.** * **Dealt with high end cases of Demerger, Merger and Taxation Restructuring cases through Calcutta High Court u/s 391 of Co. Act, 1956.** * **Installed ISO -9000 ( full drafting of SOPs ) in Corporate office.** |  1. **1989 -1992**   **CA Articleship:**  **M/s Salarpuria Jajodia & Co. Chartered Accountants,**  **Kolkata.**   1. **1986 - 1989**   **Accounts Internship:**  **Oscar TV group, Kolkata.**    **Others**   |  | | --- | | **CA [ 1995 ]**  **B.Com – St. Xavier’s College, Kolkata [ 1990 ]**  **DoB - 22nd December , 1968.** | |
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