

RAHUL PATEL CA

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PROFESSIONAL OBJECTIVE

To achieve excellence in the accounting and finance arena, by constantly taking up challenging assignments and continuously upgrade skills and knowledge to keep pace with the rapidly changing industry.

PROFESSIONAL EXPERIENCE

Organization: S.L.Deepak & Associates, New Delhi
Duration: June 2013 to October 2016
Designation: Article Assistant
Division: Taxation & Auditing

PROFESSIONAL QUALIFICATION

EXAMINATION	BOARD/ INSTITUTION	YEAR OF PASSING	SCORE
CA-Final	ICAI	Nov, 2017	53.75%
CA-IPCC (Group-II)	ICAI	Nov, 2014	59.33%
CA- IPCC (Group- I)	ICAI	Nov, 2012	54.50%
CA- CPT	ICAI	June, 2011	64.00%

ACADEMIC QUALIFICATION

EXAMINATION	BOARD/INSTITUTION	YEAR OF PASSING	SCORE
B.Com (A&F)	IGNOU	Undergoing	----
Higher Secondary (XII)	HSEB Board, Nepal	2010	72.80%
Secondary (X)	SLC Board, Nepal	2008	82.50%

KEY ASSIGNMENTS HANDLED IN TAXATION & AUDITING

Assignment	Work done
Statutory Audit	<p>Finalization of Financial statements, Notes to Accounts, Explanatory Notes, drafting Audit reports and CARO</p> <p>Verification of Statutory Compliances related to Service Tax, VAT, TDS, Income Tax provisions, Accounting and Auditing standards</p> <p>Audit of various areas such as Fixed Assets, Depreciation, Banking, Finance, Receivable, Payables, Loans, Salaries, tax compliances, etc along with use of Excel</p> <p>Verification of Provision for Income Tax and Deferred Tax</p> <p>Verification of Internal Financial Control over Financial Reporting</p> <p>Vouching and verification of Cash Book, Bank Book, Journal Entries, Sales/Purchase Registers, Ledger Scrutiny, Statutory payments and due dates</p> <p>Various Certification works (ROC and taxation both)</p>
Tax Audit	Filing and uploading of Form 3CA/3CB-3CD for individuals and corporate bodies, Form 10B for Trust and societies

Income Tax Matters	Filing and uploading of Income Tax Returns for personal, corporates and non-corporates
	Payments of taxes, uploading of various forms and following up notices, refunds and proceedings
Assessment Proceedings	Preparation of replies towards scrutiny and assessment proceedings
	Compilation of documents to be submitted, attending hearings attending and participating in client meetings

COMPUTER PROFICIENCY

- Tally ERP9
- Genius
- MS-Excel (Familiar with Functions, LOOKUP, Macros, Pivot Table)
- MS-Word (Good content typing)
- MS-Powerpoint
- Familiar with internet operations
- Successfully completed 100 Hours of computer training conducted by ICAI
- Successfully completed 15 Days of Advance ITT Training Course conducted by ICAI

ACADEMIC AWARDS AND ACHIEVEMENT

- Secured exemptions in **2 out of 8 papers** in CA Final Examination;
- Secured exemptions in **3 out of 7 papers** in CA IPCC Examination;
- Secured **73 marks in SFM** in CA Final;
- Secured **73 marks in Accounts** in CA IPCC Group-I;
- Secured **67 marks in FR** in CA Final;
- Secured **98 marks in Maths** and **88 marks in Accounts** in Class X;
- Attended various seminars organized by ICAI;
- School Topper during my primary education for consecutive years.

HOBBIES

- Listening Music, Dancing, Cooking
- Travelling
- Playing Cricket

PERSONAL DETAILS

Father Name : Krishna Prasad Kurmi
 Mother Name : Meena Devi
 Date of Birth : 16th October, 1991
 Sex : Male
 Nationality : Nepalese
 Language Known : English, Hindi, Nepali, Bhojpuri

DECLARATION

It is hereby declared that the above mentioned information is true to the best of my knowledge and belief.

Place: Birganj
 Date: March, 2018

Rahul Patel
 (Signature)