

CA SHUBHAM NAHATA

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Current address: U-10/22-23, DLF-III, Sector-24, Gurugram, Haryana.

Career objective

To evolve as a learning individual and transform the learning to create value for the employer organization by constantly taking up new, challenging and innovative assignments for symbolic growth.

Career brief

- Convergence to Indian Accounting Standard (IndAS).
- Implementation of Goods and Service tax (GST) and its compliances.
- Other major area of work handled: Finalization of accounts, Financial reporting, Financial modelling, Budgeting, Tax audit, Statutory audit and returns related to income tax and GST.

Current employment

Name of Company	Nature of Company	Designation	Job profile
Global Coal and Mining Private Limited. ("GCMPL") [Part of the Sainik Aryan group]	Engaged in beneficiation of coal and renewable energy like solar power and wind power.	Account Manager	Financial reporting and Taxation. (Since 5 th December, 2016 to Present)

Exposure in current employment

- Involved in IndAS implementation of GCMPL.
- Involved in preliminary analysis of GST impact on business of GCMPL and its group companies.
- Preparation of financials - quarterly and annually and liaisoning with auditors (KPMG).
- Consolidation of financial statements of GCMPL with its subsidiary and associates as well as consolidation other companies of group.
- Involved in valuation of shares and business of group Company.
- Involved in projection and financial modelling of GCMPL.
- Preparation of GST returns and income tax return.
- Income computation of 80-IA units.
- Preparation of weekly, monthly and half yearly MIS required by bank, management and business team.
- Involved in hearing of Directorate General of GST, Rourkela, Odisha.
- Involved in hearing of income tax cases pending before AO and CIT(A).

Previous employment and articleship

Name of Firm	Nature of Firm	Designation	Date of join and left
H.S.Rustagi & Co.	Delhi based CA Firm	Audit Supervisor	8 th March 2016 to 3 rd December 2016.
Mertia Daga & Associate	Jodhpur based CA Firm	Article Assistant	8 th March 2012 to 7 th March 2015.

Key assignment handled during working with H.S.Rustagi and Mertia Daga & Associate:**Taxation**

- Individual and Company's income tax return preparation and filing.
- Tax audit and related annexures.
- Income computation of 80-IC unit of Pee Aar group located at Rudrapur, Uttarakhand.
- Preparation of Form 3CEB (related to transfer pricing).

Auditing

- Statutory audit of various companies involved in the Hospitality, Auto & air-condition component manufacturing and trading, Cement manufacturing, Handicraft, Granite tile manufacturing.
- Statutory audit of Jammu and Kashmir Bank (Zonal office), Gurugram.
- Concurrent audit of Punjab and Sindh Bank, Jodhpur.
- Internal audit of Sunrise F & B Restaurant (P) Ltd.
- Stock audit of Sharda motors (Hero limited show room), Jalore.

Professional and academic qualification

Examination	Institution	Year of passing	Percentage
Chartered Accountant	I.C.A.I.	January,2016	52.63
CS Executive	I.C.S.I.	December,2016	60.00
B.Com.	M.D.S.U.	March,2013	56.67
Class 12 th	R.B.S.E.	March,2010	80.00
Class 10 th	R.B.S.E.	March,2008	75.83

Computer proficiency

- Proficient in MS-Office (Excel and Word).
- Worked on Tally ERP 9.

Personal information

Date of Birth: 21st April 1993.
Home Town: Nagaur, Rajasthan.
Passport No.: N7103641
Language Known: Hindi, English and Marwari.
Blood Group: O⁺