

YASH SHAH

CHARTERED ACCOUNTANT

32, Gopinathnagar society, Chandlodiya, A'bad, Gujrat

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SUMMARY

Seeking challenging assignments in the domain of Accounting, Auditing and Taxation with the growth-oriented organization where I can utilize my professional knowledge by seeking opportunities for professional growth and advancement and to contribute towards the organization's goals.

EDUCATION

Chartered Accountant

The Institute of Chartered Accountants of India | Jul 2017 - Dec 2021

List your education in reverse order if you have a master's and a bachelor's degree, make sure to first list the master's degree.

- Your education section should highlight what you accomplished, but it should do it in a way that directly targets your potential employers.
- Don't ignore dates. List the month and year of graduation as well as the institution.

B.Com

Gujrat University | Jun 2017 - Sept 2020

WORK EXPERIENCE

BORKAR & MUZUMDAR CHARTERED ACCOUNTANTS

Article Assistant | Ahmedabad | Aug 2018 - Aug 2021

Statutory Audits

- Analysis of Draft Financial Statements including notes to accounts
- Ensured compliance with established internal procedures by examining reports, processes, and documentation
- Communicating with client employees to explain any significant audit issue, scope of the audit, etc.
- Ensuring compliances of TDS, applicable accounting standards Including Ind as.
- Inventory valuation
- Depreciation
- Scrutiny of ledgers, debtors & creditors reconciliation, verification of BRS and Bank/ Cash Balance
- Physical Verification of Fixed Assets & Closing Stock

Tax Audits

SKILLS

Auditing
Accounting
Income tax
Goods and Service Tax
Company law
Communication

LANGUAGES

English
Hindi
Gujarati

PERSONAL DETAILS

Gender
Male
Marital Status
Single
Nationality
Indian

- Income tax returns
- Preparation of Form 3CA, 3CB and 3CD reports.
- Compliance with TDS and TCS Provisions
- Ancillary forms related to income tax (Trust Registration, 15CA/CB, 10CCB, 29B, etc.)

GST Audit

- Preparation of Form 9 and 9C reports.
- Check the compliance of RCM Block Credit and Eligible ITC.
- Reconciliation of GSTR-2b and Accounting Purchase & GSTR-1 and 3B with Books of accounts
- Form for Registration, GSTR-1, 3B and other applicable form Related to the CGST ACT, 2017
- Compliance with various sections of CGST ACT, 2017

Other

- The work and form related to the companies act 2013 (DIR 12, DIN KYC, MGT-7, AOC-4, DPT-3 etc.)

ICICI BANK

Relationship Manager (DMII) in Global Client Group | Bengaluru | Apr 2022 - Present

- Work with the Management to analyze the credit strengths and weaknesses of prospective borrowers and make loan decision recommendations
- Forecasting of financial statement for relevant years of prospective Borrowers.
- Prepare Loan Proposal with Management supervision.

COMPUTER LITERACY

- Comfortable in working with various Windows based packages like MS Office, Accounting packages like Tally, financials and taxation package like Genius.
- Knowledge regarding IBM Cognos, QuickBooks remote access Accounting Package.