

Rahul Gupta

Semi-Qualified Chartered Accountant

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linkedin.com/in/rahul9716 in

A self-motivated fast-paced learner having 5.5 years of experience in Accounting and Audit, Taxation & Financial Reporting who can interpret financial information & turn them into efficient analysis. Team worker, Focused & goal driven with strong work ethics, continuously striving for improvement coupled with commitment to offer quality work.

WORK EXPERIENCE

Senior Accountant/Audit & Taxation Executive Sharma Sudhir & Associates (Audit Arm of IM Puri & Co.)

07/2019 - 09/2020

New Delhi

Chartered Accountants Firm

Achievements/Tasks

- Fortis Emergency Services Ltd. - Emergency health care service provider with IND AS Compliance -- Performed Statutory Audit, Tax Audit (Including ICDS Study) & GST Audit.
- Trend Micro India Pvt. Ltd. - MNC involved in Cyber Security & Antivirus R&D with over 60 Crores of Turnover -- Prepared Financial Statements, Performed Statutory Audit, Tax Audit (Including ICDS Study), GST Audit & filed ITR.
- PE Analytics Pvt. Ltd - Real Estate Data analytics research-based Entity -- Performed Statutory Audit, Tax Audit & limited Review for Buyback under Section 68 of the Companies Act, 2013 & prepared required audit report.
- Special Child Trust - A Renowned School for Specially Challenged & Autistics -- Prepared Balance sheet, Receipt & Payments statement, Performed Statutory Audit & filed ITR & FLA return under FEMA Act, 1999.
- Babu Jagajivan Ram National Foundation - Govt. Trust for Social Welfare under Ministry of Social Justice & Empowerment -- Prepared Balance sheet, Receipt & Payments statements, and Performed Statutory Audit & filed ITR.
- Elekta Medical Systems India Pvt Ltd - MNC of German Entity involved in Medical Appliances -- Performed Tax Audit (Including ICDS Study), Fixed Assets Taking & Internal Financial Control Audit.
- Solaris Power Private Ltd. - Leading Manufacturer of Solar Panel -- Prepared Financial Statements & Performed Statutory Audit.
- Docprime Technologies Pvt Ltd - A policy bazaar Group Co. Engaged in Tele-Medicine with INDAS application -- Performed 2 Years Due Diligence on behalf of Foreign Venture Capital firm.
- DLF Cyber City Developers Ltd - Assisted in fair valuation of the compulsorily convertible preference shares as per requirements of Ind AS 32, Ind AS 109.
- Prepared 15CA & 15CB for clients such as DLF, Cambridge Foundation, Mountain Valley & Pathways School & Many others.

SKILLS

Financial Reporting

MIS

IND AS

GST Returns

TDS Returns

Advanced Excel

Tally ERP & Busy

XERO

MS word

MS Powerpoint

Derivatives & Capital Market

GST Audit

Webtel & Computax

Tax Assessments

EDUCATION

- **CA-Intermediate - 2016**
The Institute of Chartered Accountant of India
- **B.com - 2015**
University of Delhi
- **12th - Commerce - 2009 (CBSE)**
Sukho Khalsa Senior Secondary School

CERTIFICATIONS

NISM Currency Derivative - 77.5 %

A Sebi Undertaking

NISM Equity Derivative - 91.25%

A Sebi Undertaking

Completed Advanced Information Technology Training Program from ICAI

(The Course provides training focused on application software like MS Excel as Accounting & Audit Tool and advanced features of Electronic Spreadsheet)

Participated in General Management and Communication Skills Program conducted ICAI.

WORK EXPERIENCE

Senior Accountant

N Aggarwal & Associates

06/2018 - 06/2019

New Delhi

Chartered Accountants Firm

Tasks

- Performed GST Monthly/Quarterly Return Filing, Reconciliations & Calculations & GST Audits of Clients such as MINISO India using Computax Software.
- Income Tax Filing, Calculations & Assessments, Quarterly TDS Return filings & Calculations.
- Prepared book of Accounts for Corporate, Firms & HNI's who were required to get accounts audited in Tally ERP9, Excel & Busy.
- Handled assignments for annual e-filing of company documents & other compliances with the Ministry of Corporate Affairs and ROC.

Articleship

J.K. Sahni & Co.

02/2015 - 02/2018

New Delhi

Chartered Accountants Firm

Tasks

- Prepared book of Accounts for Corporate, Firms & HNI's who were required to get accounts audited in Tally ERP9, Excel.
- Conducted statutory audit of public sector bank and prepared LFAR report as per RBI norms of Central Bank of India
- Drove Tax Audits, Preparation of computation of income and filing of returns of various clients.
- Analysis of Debtors and Creditors-Ageing, Recovery Period, Balance Confirmation procedures.
- Preparation and Filing of various forms under ROC.
- Internal Audit - Orient Express Private Limited (1947 Incorporated) - Understood the process related to functioning of tour and travels and conducted audit for the process related to booking of hotels, hiring of vehicles from vendors and incurring of expenses for operation of the company including testing of Internal Controls related to financial reporting
- Statutory Audit - High Street Essentials Private Limited (Faballey) an E-commerce apparel co.
- Annual e-filing of companies with ROC
- Preparation and e-filing of TDS returns and reconciliation of online tax credits (Form 26AS) with TDS certificates.
- Preparation of Form 15CA/15CB.

PERSONAL INFORMATION

Date of Birth - Dec 1990

Marital Status - Unmarried

Father's Name - Mr. Jagan Nath Gupta

LANGUAGES

English

Full Professional Proficiency

Hindi

Native or Bilingual Proficiency

HOBBIES/ INTERESTS

Cooking

Fitness & Health

Capital Markets

Movies

Financial & Political News

Gizmos and gadgets

Stock Trading

Learning Languages

Being part of Social & Charitable Activities.