

CA Prashant M Vadher

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**CAREER OBJECTIVE:-**

To be a part of an organization which provides platform to learn & develop new skills for personal as well as organization growth and where I can contribute my knowledge & experience and carve out a responsible position for myself.

PROFESSIONAL QUALIFICATION:-

Examination	Institution	Year	Percentage
CA FINAL G2	ICAI	May 2019	50.00%
CA FINAL G1	ICAI	November 2018	52.00%
IPCC G2	ICAI	November 2016	59.33%
IPCC G1	ICAI	May 2014	50.50%
CPT	ICAI	June 2012	53.00%

ACADEMIC QUALIFICATION:-

Examination	Board/University	Year	Percentage
B.Com	K.E.S Shroff College of Commerce & Economics	March 2014	73.00%
HSC (12th)	K.E.S Shroff College of Commerce & Economics	March 2011	65.00%
SSC (10th)	J.B.Khot High School	March 2009	79.63%

ARTICLESHIP AND POST ARTICLESHIP EXPERIENCE:-

Name of Firm	GPS & Associates
Duration	From December 2014 to June 18

Name of Firm	Anit Nishad & Co. (Post Articleship)
Duration	From July 2018 to August 2020

WORK EXPOSURE DURING ARTCLESHP:-

TAX COMPLIANCES, LITIGATION AND AUDIT: -

Direct Tax and Regulatory: -

- Computation of Advance Tax Liabilities for Individuals and Private Limited Companies
- Carrying out Tax Audit and finalization of Tax Audit of Individuals & Private Limited Companies as require u/s 44AB of the Income-tax Act, 1961 ('the Act')
- Preparation of Income Tax Computation of Individuals, HUF, Firms & Companies and filing the Return of Income
- Responding to intimation received u/s 143(1) of the Act
- Preparation of Form 15CA/15CB
- Advising on proper deduction of TDS in compliance with the Act
- Research work for various tax issues
- Preparation of submissions to the various Income Tax Authorities, gaining exposure into drafting of appeal, submission and attending hearing before the assessing officer
- Conducting Transfer Pricing audit u/s 92E of the Act
- Preparation and filling of Overseas Direct Investment (ODI) form
- Preparation, Filling and submission of application form 3/4/5 pursuant to Dispute Resolution Scheme 2016
- Review of tax issues involved in merger scheme, assisting in filing the scheme with NCLT and post-merger compliance after receiving NCLT order
- Preparation of Form 35, Form 36, Form 36A and Submission to CIT(A) and ITAT.

Indirect Tax: -

- Preparation of Service Tax computation and filing the return
- Preparation and Review of monthly GST return and payment
- Conducting GST Audit u/s 35 of CGST including preparation and review of reconciliation statement (GSTR-9C)
- Assist in managing and responding to requests from clients, and directly reply to them to resolve issues regarding GST
- Conducting Vat Audit u/s 61 of MVAT
- Conducting Excise Audit u/s 174 CGST
- Preparation of working of Cenvat Credit to be claimed
- Preparation of other compliance forms/reports:
 - Export Compliance Certificate,
 - Unhedged Forex Exposure Certificate,
 - Duty Drawback certificate,

STATUTORY AUDIT: -

- Independently carrying out audit Plan, completion of Statutory Audit within the stipulated time lines and including directly interacting with them to resolve issue during audit
- Finalization of Books of Accounts of Individuals, Firms & Companies
- Preparation of Consolidated Financial Statement of Private Limited Companies
- Preparation of financial statement in accordance with the schedule III of the Companies Act, 2013 and Review of financial statements to check compliance with IGAAP
- Drafting of Audit Reports as per the new reporting requirements of Companies Audit Report Order, 2016 (CARO)
- Preparation, Review and submission of Concurrent bank audit report.

Internal Audit: -

- Analysis of debtors ageing, recovery period, overdue analysis, follow-up process with overdue
- Analysis of Creditors-ageing, payment period, balance confirmation procedures & legal cases.
- Analysis of Stock and Stores – Identification procedures for Slow Moving, Non Moving and Obsolete items, analysis of Purchase Procedure and valuation of stock.
- Preparation and handling the books of account of Individuals, Firms & Companies

LIST OF INDUSRTY WORKED WITH: -

- Manufacturing, Dealer, Automotive, Environmental analysts, Consultants, Construction, Marketing, Trader, Jewellery, Adventure travel, Entertainment, and Bank.

COMPUTER PROFICIENCY:-

- Familiar with MS Office (Excel and Word),
- Accounting and related software - Tally ERP, TCS-Ion, Spectrum, FINACLE and Winman

STRENGTHS:-

- Positive attitude, Confident, Good in team work, and Time management

PERSONAL DETAILS:-

Date of Birth	1 st February, 1994
Marital status	Unmarried
Languages Known	Gujarati, Hindi, Marathi and English
Interest	Playing Carom, Watching Cricket, and Making Origami
Address	15, Shinghre Building, Dattapada Road, Borivali (E), Mumbai - 400 066.