

CA Deepak Singh Parmar

Young, Passionate, Committed, Dynamic & Hardworking Professional



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Objective

To enhance my professional skills in a dynamic and stable workplace and to acquire a position that affords me the opportunity to bring my technical expertise, problem-solving skills and willingness to learn to be an essential ingredient and positive catalyst in the growth process of organization.

Profile Summary



- Chartered Accountant qualified in **Nov-19** with rich exposure in all aspects of finance including **Direct Taxation, Accounting, Auditing, Company Incorporation including Nidhi Company & other ROC Filing including Annual Returns, Financial Reporting, Preparation of Balance Sheet & Statement of Profit and Loss.**
- Prepared **Tax audit Reports & various annexure thereto, Audit schedules, Notes to accounts, Age wise Accounts Payable & Receivable.**
- Worked closely with other teams including tax, legal, transaction processing, controllers and also **liaison** with various government authorities & other stakeholders on different aspects, as a part of various assignments.
- Focused on anticipating and identifying risks and escalating issues, as appropriate.
- Analyzed large data sets to facilitate management reporting, activities included developing **Trend Reports & Forecasts** and **benchmarking** results against competing data sets.
- Received appreciation & applauds from partner during articleship and from various clients.

Skills



• Analytical Skills • Communication Skills • Decision Making • Leadership • Well versed in MS Excel and MS Word • Teamwork • Positive Attitude • Organised • Self-Motivated • Time Management • Multi-tasking • Quick-Learner • Adaptable • Determined • Tally ERP

Core Competencies



• Direct taxation • Statutory & Internal Audits • Tax Audits • Financial Planning • Bank Audits • GST • Preparation of Financial Statements • Incorporation of Companies • ROC

Experience



J.P.J. Associates LLP (Chartered Accountants), Mumbai

Direct Tax Manager

Aug 2020 till present

Direct Taxation| Tax Audit| Bank Audit| Company Matters: - Preparation and Filing of Income Tax Returns, TDS returns, Preparation of Tax Audit Reports, Independently handling Income Tax scrutiny cases of clients in Income Tax Department. Experience in handling of Statutory Audit and Stock Audit of Banks. Independently, handling of all the ROC compliances.



MVK Associates (Chartered Accountants), Mumbai
Audit Executive

Mar 2020 to Jul 2020

Taxation| Internal Audit |Statutory Audit| Company Matters: - Preparation of Financial Statements, Review and Reconciliation of Debtors and Creditors Ledger including Ageing Analysis, and Reconciliation of TDS and GST . Preparation of Tax Audit Reports along with various annexures and filling of IT returns. Assisted in various scrutiny cases of client in Income tax departments.



M/s J.R. Chavda & Company (Chartered Accountants), Mumbai
Audit Assistant
Articled Assistant

Sep 2015 to Aug 2019

Aug 2012 to Aug 2015

Taxation| Internal Audit |Statutory Audit |Company Matters: -

Major Industries:- Banking, Pharmaceutical & Health care, Hospitality, Educational, Co- operative societies & Trusts and several other manufacturing & trading entities operating in variant industries.

❖ **Taxation**

- a) Assisted in preparation of **Tax Audit Reports** and working of various annexures attached thereto as per provisions of Section 44 AB of IT Act, 1961.
- b) Computation of Income and filling of **Income Tax Returns** and other compliances.
- c) Projecting Tax liability and calculation of **Advance tax** payable. Assisted in various **scrutiny** cases pending at various level of IT Department.
- d) **GST Registration** and Compliances along with filling of monthly, quarterly and annual returns.

❖ **Statutory Audit**

- a) Preparations of **audit reports** as required under Companies Act, 2013.
- b) Assisted in **finalization of financial statements** including **Cash Flow Statement** and Notes-to-accounts.
- c) Analysis of **variances** of profit and loss account items and arriving at logical conclusions for such variances.
- d) Checked the **presentation and disclosures** in financial statements as per Schedule-III and relevant disclosures as per Accounting Standards.
- e) Checked the compliances related **GST and other statutory laws**.
- f) Performed the **physical verification** of fixed assets with a view to reconcile them with books of accounts.
- g) Performed **Statutory & Concurrent of various Bank branches**.

❖ Internal Audit

- a) Team leader on various internal audit assignments and have handled a team of 6 persons including a CA, Executive and articled assistants.
- b) Providing a thorough **understanding of client business** to the team and processes to be checked at the beginning of every new assignment.
- c) Handling the complete **planning & management activities** for ensuring completion of audits. Identifying **risk** in business processes and **mapping out controls** to mitigate it.
- d) Finalization of **recommendation on observation** with clear timelines for implementation of improvements/recommendations.
- e) **Drafted Internal Audit Report** mentioning the area of risk and recommendations for improvement.

❖ Finance & Company Matters

- a) Preparation of **Project Reports, CMA Data, Calculation of pertinent Ratios and performing financial analysis.**
- b) Involved in preparation and filling of **ROC Forms**, Annual Returns and other disclosures as per MCA & Companies Act'2013. Experience of incorporating **Nidhi Company.**
- c) Bookkeeping and accounting related services to clients



D S Parmar & Associates (Chartered Accountants), Mumbai

Jan 2020 till present

As a professional and having my own certificate of practice, I am running my own CA firm in the name of "D S Parmar & Associates".

Certifications



- Certificate on "**GST**" from Institute of Chartered Accountants of India.
- Certificate on "**Financial Modelling**" from Arindam Chakraborty Institute **Business Unplugged.**
- Pursuing Certification course on "**Mergers & Acquisitions**" from Business Unplugged
- Pursuing Certification course on "**Business Valuations & Due Diligence**" from Business Unplugged.

Education



The Institute of Chartered Accountants of India

CA Final (Group-II)	Nov 2019	53.00%% (Exemption in Indirect Taxation)
CA Final (Group-I)	May 2017	52.00% (Exemption in Financial Reporting & Strategic Financial Management)
CA IPCC (Group-II)	Nov 2012	50.30%
CA IPCC (Group-I)	May 2012	51.50% (Exemption in Accounting)
CA CPT	June 2011	64.50%



Indira Gandhi National Open University, Delhi

Pursuing Bachelor of Commerce from IGNOU-Exam to be held in August 2021



Sri Satya Sai Vidya Vihar, Indore

Till:2011

Completed Class 12 in 2011 from CBSE with 92.00 %. (Accountancy & Mathematics-95, Business Studies & Economics-92)

Completed Class 10 in 2009 from CBSE with 80.00%.

Achievements & Extracurricular Activities



- Recognized as one of the best articles of the firm during the article ship tenure.
- Received appreciation from Engagement partner for handling audit assignments independently.
- Awarded for “Best Performance” in Academics in Class 12th.
- Awarded with “Best Participation Award” during MCS Training conducted by ICAI.
- Prestige of being Discipline in charge of School in class 10th.
- Participated at various Inter school Cricket & Football Tournament.

Personal Dossier



Present Address: Borivali (West), Mumbai

Permanent Address: Indore, Madhya Pradesh.

Gender: Male

D.O.B: 23-Dec -1993

Marital Status: Single

Languages: English, Hindi, & Gujarati