

CA DEEPAK SINGH PARMAR

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CAREER OBJECTIVE

To Work in a dynamic environment that provides me a wide spectrum of experience and exposure.

PROFESSIONAL QUALIFICATION

CA – FINAL (Group 2)	Cleared in Nov'2019
CA - FINAL (Group 1)	Cleared in May'2017
CA - IPCC (Group 2)	Cleared in Nov'2012
CA - IPCC (Group 1)	Cleared in May'2012
CA – CPT	Cleared in June'2011

EDUCATIONAL QUALIFICATION

Class XII	in 2011 from CBSE with 92%
Class X	in 2009 from CBSE with 80%

ARTICLE-SHIP AND WORK EXPERIENCE

- Articleship from M/S J. R. CHAVDA & CO. Chartered Accountants, Borivali (East), Mumbai.
- Completed Three year Articleship from August 2012 to August 2015.
- Worked at M/S J. R. CHAVDA & CO. from September 2015 to August 2019.
- Currently working at MVK Associates from March 2020 till now.
- Currently pursuing GST Certificate course from ICAI.

Accounting & Taxation:-

- i. Preparation of computation of income of company, trust, individuals etc.
- ii. Review of various issues connected with compliance of section 44AB of the Income Tax Act 1961 and Forms 3CA and 3CD and preparation of Annexure as per Income Tax Act.
- iii. Certification work for client which includes Form 15CA/15CB, Net worth certificate.
- iv. Assistance in advisory assignments relating to Corporate Law and company formation.
- v. Filed Annual ROC Returns and assistance in advisory assignments relating to Corporate Law and Company Formation, Company Closure and Nidhi Company formation.
- vi. Compilation & Preparation of Final Tax Audit report as per Income Tax Act, 1961.

Internal Audit and Concurrent Audit:-

- i. Conduct periodic audit on the company's financial systems and procedures, financial statements and internal management controls to ensure compliance with legal requirements and corporate policies.
- ii. Preparation of Audit Plan and ensure completion of the same within the time. Analysis of Revenue Booking System.
- iii. Analysis of Debtors and Creditors – Ageing overdue etc.
- iv. Identify and reporting the issues observed during the audit to the management.
- v. Working knowledge on Provident Fund, ESIC.

Statutory Audit :-

- i. Compliance with requirement of Schedule III Format
- ii. Drafting Audit Reports as per the new reporting requirements of Companies Audit Report Order, 2016 (CARO).
- iii. Preparation of Audit Reports.

Clients Handled :-

- i. Anupam Kher Foundation - Trust.
 - ii. J R Hotels Private Limited - Hotel Industry.
 - iii. Tru Information & System Private Limited (TRU Group) – Information Technology.
 - iv. M K and Sons Engineering Private Limited – Manufacturer of Motor Pump.
 - v. Foresight Bullion India Private Limited – Trader in Silver and Bullion.
 - vi. Branch of :- Bank Of India (Concurrent Audit)
 - vii. Branch of :- Jammu and Kashmir Bank (Concurrent Audit)
 - viii. Branch of :- State Bank Of India (Statutory Audit)
 - ix. Branch of :- Bank Of India (Statutory Audit)
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COMPUTER PROFICIENCY

- i. Working knowledge regarding application package MS Office, Tally, Finacle, Max Financials and Spine (Payroll Software).
- ii. Completed Information Technology Training, Orientation Course and GMCS training Conducted by ICAI.

PERSONAL DETAILS

- Date of Birth: 23rd December, 1993
- Father's name: Mr. Atul Parmar
- Father's Occupation: Business.
- Languages known: English, Hindi, Gujrati.
- Present address: 1105, Grace Pinnacle,
Azad Nagar, Andheri (West).

STRENGTH

My strength may be marked with: -

- Hard Working
- Accountable
- Initiative
- Independent

Date: 13th June, 2020**Place: Mumbai**