

Harsh Sojitra

Location: Dahisar (East), Mumbai-400068 Contact no.:+91 9699824482 Email id: harsh_sojitra@ymail.com

Career Objective

To be a part of an organization where I can grow in terms of knowledge, skills and experience and put to an effective use of my analytical abilities and professional competence in the areas of Accounting, Finance, Auditing & Taxation so as to align self- development with organizational development.

Work Exposure

Worked as an Article Assistant in G.M Kapadia & Co.

Duration: Sept 2017 - June 2021

Area: Audit & Assurance

Statutory Audits

Analysis of Draft Financial Statements

Ensuring conformity of Financial Reporting as per IND AS

Review of compliances as per TDS and SEBI (LODR)

Vouching and Verification of invoices, agreements etc.

Physical Verification of Cash and Closing Stock

Cut off Procedures of expenses and incomes

Tax Audits

Reviewing of Form 3CA, 3CB and 3CD

Compliance with various sections of Income Tax Act,1961

Other Ancillary Work

Internal Financial Control

Drafting and Verification of various Certificates

Vat Audits, GST & ITR Returns filing

Professional

Appeared for CA Final in

May 2022 (Group 1)

IPCC Group 1 (May 2017)

IPCC Group 2 (May 2019)

CPT (Dec 2015)

Graduation

B.com(KES college) 69.14%

HSC 73.23%

SSC 79.62%

Extra Curricular Activities

Won bronze medal in 400 m. relay race at inter school competition.

Participated in college festival as a volunteer.

Computer Skills

MS Office, Tally, Accops, SAP

Personal Details

Dob: 08 Jan, 1996

Marital Status: Unmarried

Linguistic Abilities:

English, Hindi, Gujarati

Hobbies: Playing various sports, Adventure etc.

Major Assignments

Name of Clients	Industry	Assignment
HDFC Life Insurance Company Ltd.	Insurance	Statutory audit
IPCA Laboratories Ltd.	Pharma	Statutory audit
Bank of Baroda	Banking	Statutory audit
Orbit Exports	Textiles	Statutory audit
Prism Johnson Ltd.	Cement	Statutory audit
ONGC	Oil & Natural Gas	Statutory audit
ITNL (IL & FS)	Infrastructure	Consolidation
KR Corp. Pvt. Ltd.	Real Estate	Statutory Audit