

JANAK ABHAY SHAH

207/208, Sai Krupa CHS Ltd.,
Mamlatdar Wadi, Rd No. 2,
Malad-(W), Mumbai-400064.

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PROFESSIONAL QUALIFICATIONS

Examination	Institute	Year	Percentage	Remark
Final CA Group I	ICAI	May-2019	60.75%	Exemptions in Audit, Law
Final CA Group II	ICAI	November-2018	53.75%	Exemption in Direct Tax
IPC Group II	ICAI	May-2015	50.00%	Exemption in Adv. Accounting
IPC Group I	ICAI	November -2014	51.50%	
CPT	ICAI	June-2013	50.00%	
CS Executive	ICSI	June-2018	53.71%	Exemptions in Tax, Industrial Labour Law

ACADEMIC QUALIFICATIONS

Examination	Institute	Year	College	Grade/%
B. Com.	Mumbai University	March -2016	KES College	A
H.S.C.	Maharashtra State Board	March -2013	KES College	78.67%
S.S.C.	Maharashtra State Board	March -2011	Fr. Agnelo High School	82.00%

ARTICLESHP EXPOSURE

Kabra and Kataruka (From March, 2015 to March, 2018)

Taxation

- Computing Total Income and Preparation of Income Tax Returns of Corporate, Individuals, Firms and Trusts;
- E-Filing of Income Tax Return, rectification applications and quarterly TDS Returns of various assesses;
- Assisting in preparation of submissions and compilation of details for Income Tax Scrutiny Assessment;
- Evaluation of withholding implication on payment made to non-resident and preparation of 15CB certificate;
- Preparation of Transfer Pricing Report in case of international transactions;
- Undertaken Tax Audit and filed Tax Audit Reports of various assesses;
- E-filing of GSTR 1 & GSTR 3B returns.

Assurance

- Statutory audits of various companies in different business sectors;
- Handled internal audits of various clients in various segments;
- Preparation of Financial of various Cos. as per Schedule III, Company Law and annual E-filling of forms to ROC.

COMPUTER PROFICIENCY

- Well acquainted with Microsoft Office;
- Working Knowledge of Tally ERP;
- Hands on with Saral Income Tax and Saral TDS softwares.

EXTRA CURRICULAR ACTIVITIES

- Attended Military training course at Bhonsala Military School, Nashik;
- Cleared elementary and intermediate drawing exams;
- Attended Road Safety Patrol Course during the years 2007-2010;
- Secured A Grade in State level Handwriting contest organized by the National Institute Akhil Bhartiya Nagrik Vikas Kendra, Aurangabad.

PERSONAL INFORMATION

- Date of Birth: February, 17th 1996
- Father's Name: Mr. Abhay Murlidhar Shah
- Language Known: English, Hindi, Gujarati and Marathi
- Area of Interest: Sports, Trekking