

Mahipal Singh Ranawat

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EDUCATION

Institute of Chartered Accountants of India

Mumbai, MH

- CA Final- Nov 2021 Appeared
- IPCC-Group 1- Nov 17 241/400 (60.25%)
- IPCC-Group 2- May 18 150/300 (50 %)
- CPT- June 16 127/200 (63.50%)

University of Mumbai

Mumbai, MH

Bachelor of Commerce (B.Com) (5.65/10)

Oct 2020

Expert's International High School (72.46%)
Higher Secondary School (Class XII)

May 2016

AVM High School

Sirohi, Raj

Secondary School (Class X) (65.83%)

June 2014

WORK EXPERIENCE

M B Nayak & Co

Mumbai, MH

Article Assistant

Nov 2018-Sept 2021. 2 years 11 months

- Preparation and filing of **Income Tax Returns, Tax Audit Reports** of Limited Companies, Partnership Firms/LLP & Individuals/HUFs.
- Conducting **statutory audits** & preparation of Audit reports under Companies Act 2013 and LLP Act 2008 under **Ind AS** and **AS Framework**.
- Handling the **Transfer Pricing Assignment** of various Indian MNC & Firms :-
 - Preparing the **Transfer Pricing Audit Report** in Form 3CEB
 - **Valuing transaction** at arm's length price through detailed market research and applying financial concepts (**Benchmarking**)
 - Preparing Transfer Pricing **Documentation** – TP Study report , Master File (Form 3CEAA)
- **FEMA Compliance** Part - Preparation and Filling of FLAIR, ODI form to RBI.
- Assisting Senior and Partners in Preparing **Opinion on FEMA**.
- Assisting client for compliance with respect to foreign payments to NRI.(Form 15CA / CB)

SPARKS & CO.

Mumbai, MH

Article Assistant

June 2018 - Oct 2018. 5 months

- Preparation and filing of **Income Tax Returns, Tax Audit Reports** of Limited Companies, Partnership Firms/LLP & Individuals/HUFs.
- Conducting **statutory audits** & preparation of Audit reports under Companies Act 2013 and LLP Act 2008.
- Filing of GST returns, ROC forms and drafting of minutes, certificates & deeds.

SKILLS & ADDITIONAL INFORMATION

- **Skills:** Hands on Windows, MS office- Word, Excel, Outlook & software like Tally ERP, Winman, ACETP
- **Language:** English, Hindi, & Marwari. **DOB:** 01st May, 1999
- **Debate Competition** - Chamber of Tax Consultants' Dastur Debate competition : **First Runners Up (2020)**
- Assisting partner in **Preparing Presentation** on various topics(Transfer Pricing , Tax Treaties, Taxation of Non-resident) for **seminar conduct by WIRC & BCAS**