

CA Vikas Kumar Jha

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G-39, Ali Vihar, Near Sarita Vihar, New Delhi - 110076

Career Objective

To carve a niche for myself as an Audit Assistance and to contribute my learning in the field of Finance and build a career in leading organization with challenging opportunities for growth & should responsibilities which allow me to apply and enhance my skills and prove my worth.

Professional Oualifications

Course/Examination	Group	Year of Passing	Result
CA Final	Group -2	May'2023	51.75%
CA Final	Group -1	May'2024	56.33%
CA - IPCC	Group -2	Nov'2018	50.67%
CA - IPCC	Group -1	Nov'2017	56.25%
CA – CPT	-	Dec'2015	66.50%

Academic Oualification

Course/Examination	Board	Year of Passing	Result
XII	BSEB	2015	77.8%
X	BSEB	2013	76.4%

Work Experience

Name of the Firm	Designation	Period
M/s Thakur, Vaidyanath Aiyar & Co.	Article Assistant	March'2019 to March'2022
M/s Thakur, Vaidyanath Aiyar & Co.	Paid Assistance	April'2022 to January'2024
M/s R.Vender Gupta & Associates	Audit Associate	June'2024 to Present

TYPE OF WORK	NAME OF THE CLIENT	MAJOR LEARNING
Statutory Audit	➤ Daikin Airconditioning India Pvt Ltd.	➤ Analysis of financial statements including notes of accounts as per Indian GAAP and Indian Accounting Standards (IND AS) as applicable
	➤ CSC E-Governance Service India Limited	➤ Preparation of Independent audit Report (IAR) and CARO report
	➤ Syniverse Technologies India Pvt. Ltd.	➤ Compliance with relevant Standards on Auditing (SAs)
	➤ Shapoorji Pallonji Pandoh Takoli India Pvt Ltd	➤ Preparation of income tax computation under normal provision and MAT provision of Income Tax Act of various assesses
	➤ Revex Plasticisers Pvt. Ltd	➤ Worked on relevant clause of tax audit report (Form 3CA -CD) and annexure in case of company
	➤ Services Export Promotion Council	➤ Physical Verification of Inventory, Fixed Assets and valuation in accordance with rules & regulations framed thereunder.
	➤ Bharat Rural Livelihoods Foundation	➤ Any other required compliances under statutory audit
	➤ Public Health Foundation of India	
Internal Audit	➤ Self-Reliant Initiatives Through Joint Action (SRIJAN)	
	➤ FCC Clutch India Pvt Ltd	➤ Review & evaluated the effectiveness of Internal Control
	➤ Policy Bazaar and Paisa Bazaar	➤ Drafting Internal Audit Reports with recommendations on internal control and process improvement and assisting in implementing necessary recommendations
	➤ KPL International Limited	➤ Acting as presenter in Audit Committee meetings
GST-9 & GST-9C	➤ East Delhi Waste Processing Company ltd. (EDWPCL)	
	➤ Services Export Promotion Council	➤ Preparation of Working for GST-9 & 9C
Tax Audit	➤ Mobile Creches	➤ Filing of GST-9 & 9C
	➤ Shapoorji Pallonji Jammu Udhampur Highway India Pvt. Ltd	➤ Preparation of Working for Tax Audit
Certification Audit	➤ Hindustan Times Media Ltd.	➤ Drafting of Tax Audit report
		➤ Certification as per Audit Bureau of Circulation (ABC)

IT, communication & Management Skills

- Advance knowledge of MS office applications, tally and other accounting utilities such as SAP, local customized software etc.
- Completed integrated course on information technology and soft skills (AICITSS) course by ICAI

Extra-curricular activities and achievements

- Secured Exemption in 2 subjects in CA Inter: Group -1 Examination and 1 subject in CA Inter: Group -2 Examination.
- Secured Exemption in 1 subject in CA Final: Group -1 Examination and 1 subject in CA final: Group -2 Examination.
- District Topper in 12th Board Examination

Other Personal Details

Date of Birth: 31st December 1997 | Marital Status: Unmarried