

Vipul .U. Saha

M.Com, CA Final Student

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CARRER OBJECTIVE

To work in a dynamic environment that provides me a wide spectrum of experience and exposure. To bring a dynamic and versatile portfolio of skills at work place and to serve the organization with positive attitude and efficiency.

PROFILE & EXPERIENCE

- Former Article Assistant at Gupta Saharia & Co Chartered Accountants, Mumbai in Audit & Tax Matters. (March 2016-Aug 2019).

- Audit experience of over 3 years in following areas:-

(A) **Concurrent Audit** of over 9 banks during my articleship period.

(B) Involment in the **statutory audit** of :-

- a) Bank.
- b) Multiple Private Ltd Company (Steels & Agro Based Company).
- c) Insurance Company.

(C) **Internal Audit** of :-

- a) Msedcl.
- b) JKumar Infra Projects Ltd

Few Keys Areas that were looked at the time of audit:-

- a) Internal Financial Controls over financial reporting (IFCFR).
- b) Purchase to Pay.
- c) Order to cash.
- d) Inventory.
- e) HR & Payroll.
- f) Fixed Asset & Insurance Register, CSR Compliances, Future Contracts(Tender)
- g) Statutory compliance.
- h) Related party transactions.
- i) Capital & Revenue Expenditure.

(D) **Stock Audit** of various lines of business(including Physical Verification & Audit Report):-

- a) Jewellery
- b) Msedcl Various electricity appliances verification
- c) Agro Products & Steel Products
- d) Physical verification of stock and uploading the audited quantity in the client's software.
- e) Pharmaceutical Company.

(E) **Credit Audit** of Multiple borrowers of the bank.

(F) **Tax Audit** & Report preparation of Individual clients & Business clients.

(G) Due Diligence Report & Quaterly Review Report of the borrowers of the banks, Bank Compliances with RBI Guidelines.

(H) Co-Operative Society Audit.

- Tax experience of over 3 years in following areas:-

(I) Knowledge of all forms of **ITR**

(J) Knowledge of **GST Return** no:- 1, 2A, 3

- Worked as a Sr. Internal Auditor at Kesari Tours Pvt Ltd (Jan 20—March 20)

PROFESSIONAL QUALIFICATIONS

Year	Examination	Marks/Total	Percentage	No. of attempts
	C.A. Final (both groups)	Will Appeared in July/Nov 2020(I gave my attempt in Nov 19 but didn't get through)		
Nov 2015	C.A. IPCC (both groups)	358/700	51.14%	
	Group 1	200/400	50.00%	1
	Group 2	158/300	52.66%	4
Dec 2014	C.A. CPT	139/200	69.5%	1

ACADEMIC QUALIFICATIONS

Year	Examination	Board/University	Percentage	CGPA
2018-19	M.COM	Mumbai University	64.00	-
2016-17	T.Y.B.A.F	Mumbai University	81.60%	7.00
2013-14	H.S.C	Maharashtra Board	81.50%	-
2011-12	S.S.C	Maharashtra Board	91.27%	-

COMPUTER SKILLS & KEY SKILLS

- Working knowledge in MS Office- Excel, Word and Power Point.
- Working knowledge in accounting software-SAP, Tally.
- Working Knowledge of Bankslink, Flexcube, Finnacle.
- Manage multiple Assignment together
- Team Work.
- Always keen to learn new things.

CERTIFICATIONS & ACHIEVEMENTS

- Information technology training course (ITT) conducted by ICAI.
- Orientation program conducted by ICAI.
- Advanced Integrated Course on Information Technology and Soft Skills (AICITSS) of conducted by ICAI.
- Management and Communication Skills Course (MCS) conducted by ICAI.
- Personality development Workshop
- Cleared IPCC Group 1 & CPT in 1st Attempt.
- Secured **Highest marks in Costing 99/100** in TY.BCOM at Thakur College.
- Secured **2nd Rank in JCC** in SYJC.
- Runner up in cricket Tournament held in Classes.
- Had done many events from candid marketing.

HOBBIES

- Playing Carom, Reading, Watching Seasons Episode, Playing Cricket, Workout, Teaching & Helping out poor students.

Vipul. U. Saha

(If my call is not reachable over normal call due to network issues at my location please give a whatapp call. I Apology for the same.)

