

## Danish Abbas

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### Career Objective

Versatile Chartered Accountant seeking for a challenging position in your organisation that provides me a wide spectrum of experience and exposure where I can leverage my analytical and problem-solving skill that contributes to the success of an organisation.

### PROFESSIONAL AND ACADEMIC CREDENTIALS

Course	Year	Institution	Marks	Remarks
CA FINAL	MAY & NOVEMBER 2023	ICAI	430/800(53.75%)	Exemption in Business law and Economic
CA INTER	NOVEMBER 2019	ICAI	420/800 (52.5%)	Exemption in Corporate law and Accounting
CA FOUNDATION	NOVEMBER 2018	ICAI	239/400(59.75%)	Exemption in Economic law and Indirect tax
B.COM	SEPTEMBER 2020	Shia P.G. College	1274/2000(63.7%)	Exemption in Risk Management

### WORK EXPERIENCE

#### Articled Assistant, Seth & Associate, Lucknow

2020 - 2023

(A renowned CA firm with **over four decades of experience**, headquartered in Lucknow with a **branch in Delhi, Coimbatore** featuring seven partners. Catering to a diverse clientele exceeding **300 clients**.”

<b>Auditing and Assurance</b>	<ul style="list-style-type: none"><li>Executed <b>Internal audits</b> including site visit, assess financial risk, control effectiveness and compliance with policies and regulations of corporate clients such as Adithya Automotive Pvt Ltd (<b>Manufacturer</b>), Microlite (<b>Manufacturer and exporter</b>) and Phoenix (Retailer) <b>having turnover around 15 to 30Cr.</b></li><li>Gained hands-on <b>experience in using SAP ERP</b> during an internal audit engagement for a client, focusing on core modules such as MM (Material Management), PP (Production Planning), and IM (Inventory Management)</li><li>Conducted <b>stock audits</b> to verify the accuracy of inventory records and identify discrepancies.</li><li>Planned and executed <b>tax audit of a 40+ clients</b> (companies, partnership, and proprietorship entities) <b>having turnover around 100 to 500Cr.</b> ensuring compliance with relevant Accounting and Auditing Standards and prepared Audit Reports viz. Form <b>3CA / 3CB and 3CD.</b></li></ul>
<b>Taxation</b>	<ul style="list-style-type: none"><li><b>Independently</b> prepared and filed more than <b>20 Income Tax Return</b> cross a diverse client base including corporate and non- corporate entities</li><li>Consulted on <b>tax planning</b> in order to maximize tax savings and minimize liabilities.</li></ul>
<b>Miscellaneous</b>	<ul style="list-style-type: none"><li><b>Preparation</b> and review of financial statements, <b>finalization</b> of Balance Sheet of corporate and non- corporate entities as per GAAP.</li></ul>

#### Assistant Manager, Seth & Associate, Lucknow

2024-Present

<b>Finance &amp; Taxation</b>	<ul style="list-style-type: none"><li>Managed <b>month end close processes</b>, including accurate journal entries, accruals and general ledger reconciliations by ensuring alignment with GAAP.</li><li>Handled <b>intercompany accounting</b>, reconciliations and ensure timely settlement.</li><li>Filing of Income Tax returns including Tax Audit reports U/S 44AB of Income Tax act for Individual/Partnership Firm/Private Limited Companies.</li></ul>
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### SKILLS, AND OTHER DETAILS

<b>Technical Skills</b>	<ul style="list-style-type: none"><li>Proficient in <b>MS-Excel, Word and Power Point.</b></li><li>Well versed with accounting software such as <b>Tally</b> and taxation software such as <b>Spectrum.</b></li><li>Have knowledge to create basic <b>Financial Model</b></li><li>Completed a certification course on “<b>Business Analysis &amp; Process Management</b>” on coursera.com</li></ul>
<b>Skills</b>	<ul style="list-style-type: none"><li>Strong <b>analytical skills</b> for effective <b>problem-solving.</b></li><li>Very <b>Cooperative</b> with team members.</li><li>Well-honed <b>leadership</b> abilities for team collaboration</li></ul>
<b>Interests</b>	<ul style="list-style-type: none"><li><b>Cricket, football</b>, reading and <b>rigorous workout</b> for strength and health.</li></ul>