

Danish Abbas

| <https://www.linkedin.com/in/danish-abbas/> | abbasdanish822@gmail.com | +91 8318749246

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**.)

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

Assistant Manager, Seth & Associate, Lucknow

2024-Present

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

SKILLS, AND OTHER DETAILS

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