

Danish Abbas

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Career Objective				
Versatile candidate 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 (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 .)				June 2020 - June 2023
<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. Analysed business operation including risk assessment of an entity dealing in Manufacturing industry and evaluation of internal controls for significant improvement. Developed a process flow along with related controls for optimum efficiency, effectiveness and cost saving. Conducted internal review and walkthrough of end-to-end business process and proposed some improvements to streamline the process. 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. Engaged in concurrent audit of Amul ensuring accurate accounting in respective account and compliance with relevant rules and regulations. 			
<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 Provided guidance on tax planning in order to maximize tax savings and minimize liabilities. Assisted indirect tax team w.r.t. GST registration, reconciliations, filing of monthly and annual returns, advisory on various business transaction and input tax credit for more than 50 clients. 			
<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. Conducted comprehensive migration audit of an entity dealing in Real Estate Industry to ensure that the data in the new migrated environment qualifies the integrity and reliability tests with minimal disruption to business operation 			
SKILLS, AND OTHER DETAILS				
<u>TechnicalSkills</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. 			