#### CA KAPIL VERMA

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### **Career Objectives:**

To work in a globally competitive environment offering challenging assignments which would yield the twin benefits of job satisfaction and steady-paced professional growth.

### **Professional and Educational Qualification:**

Examination	Institution/University	Year	Marks
CA Final Group II	Institute of Chartered Accountants of India	May 2019	62.00%
CA Final Group I	Institute of Chartered Accountants of India	May 2017	54.25%
IPCC Group II	Institute of Chartered Accountants of India	May 2013	53.67%
IPCC Group I	Institute of Chartered Accountants of India	Nov 2012	69.50%
CPT	Institute of Chartered Accountants of India	Dec 2011	70.00%
M.Com	Bareilly College (MJP Rohilkhand University)	2017	59.00%
B.Com	Bareilly College (MJP Rohilkhand University)	2014	60.42%
Intermediate (Commerce)	Vishnu Inter College, Bareilly (UP Board)	2011	74.40%
High School	Vishnu Inter College, Bareilly (UP Board)	2009	60.50%

- Achieved more than 60% in CA Final in Financial Reporting (FR), Strategic Financial Management (SFM), Advanced Management Accounting (AMA), Information Systems Control & Audit (ISCA) and Indirect Tax Laws (IDT).
- Scored 92 marks in Accounts, 74 marks in Cost & FM and 68 marks in Advanced Accounting in CA-IPCC.

#### **Work Experience:**

- ❖ Bajaj & Arora (Partnership Firm), Chartered Accountants, Bareilly (Article Assistant): April 2013 to April, 2016.
- ❖ Bajaj & Arora (Partnership Firm), Chartered Accountants, Bareilly (Paid Assistant): May 2016 to January 2020.
- S.R. Chaddha Industries Limited (Public Company), Bareilly (Internal Auditor): February 2020 to June 2021.
- \* Kapil Verma & Associates, Chartered Accountant, Bareilly (Proprietor): July 2021 to Present.

## **Key Responsibilities undertaken:**

## **❖** DIRECT TAX

- Filing of Income Tax & TDS Returns:
  - ➤ Individuals, Partnership Firms, Charitable Trusts, Societies & Companies.
- Conducted Tax Audits and Prepared Tax Audit Reports for various clients in diverse industries.

## **\*** FINANCE AND ACCOUNTING

- Preparation and Finalization of Books of Accounts:
  - Individuals, Partnership Firms, Charitable Trusts, Societies and Corporate.
- Preparation of Provisional as well as Projected Financial Statements for various clients in diverse industries.
- Preparation of stock statement for cash credit limit.

## \* AUDIT AND ASSURANCE

Conducted Statutory as well as Internal Audit of Clients in diverse fields.

# **❖** INDIRECT TAX

- Filing of Goods & Service Tax Returns of various clients in diverse industries:
  - ➤ GSTR-1 (Regular Taxpayer)
  - ➤ GSTR-3B (Regular Taxpayer)
  - > CMP-08 (Composition Taxpayer)

## **❖** OTHER AREAS

• Knowledge of Accounting Software.

Illustrative List includes:

- Tally.
- Busy.
- Working Knowledge of Application Software.

Illustrative List includes:

- ➤ MS Excel.
- MS Word.
- Languages:
  - ➤ Hindi
  - > English
- Other Skills:
  - > Teamwork.
  - > Team Leadership.

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