



CA. Ramesh Kandel (ICAI)

4+ Years of Experience in Finance, Auditing and Accounting

CA, BCOM (Account and Finance)

Contact Details:

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Date of Birth: 29-Sep-1996

Dubai, United Arab Emirates

Educational Qualification

Institute of Chartered Accountants of India May'2022

IGNOU B.com Accounts & Finance December'2020

Experiences

D K Kapur and Co. Chartered Accountants, Senior Audit Associates
New Delhi, India

Oct'2020 to Dec'2022

Auditing and Assurance

- a) Handled Statutory audit and Internal audit of various companies primarily engaged in Manufacturing, trading and automobiles businesses.
- b) Inspected the financial records and assembled financial statements to assure financial statements are fairly presented in alignment with GAAP.
- c) Performed planning and execution of audit as per stipulated time and cost parameters.
- d) Sector Worked: Tradings, Manufacturing, automobiles, NGO etc.

Finance

- a) Prepared financial statements as per Indian GAAP including consolidation with group of companies: Balance sheet, Income statement, Cash Flow Statement, etc. and other reports as per the requirements of Companies Act and Accounting Standards.
- b) Conducted GST audits of Various Assesses.
- c) Assisted and worked with clients to prepare and update annual procurement and expense plan and policies.
- d) Performed various financial planning: Cash flow management, receivable management, variance analysis, etc.
- e) Prepared and reviewed GST returns for clients in various industries.
- f) Periodic reconciliation of Account receivable, Fixed assets, Inventory to ensure optimum utilization of working capital.
- g) Analyzed financial performance of present and past operation, trend analysis, organizational commitments and obligations, future revenues, and costs.

- a) Carried out Statutory Audit and Tax Audit of listed companies, Private Companies.
- b) Review of Inventory Management of Various companies.
- c) Preparation of financial statements as per requirements of Companies Act in consonance with accounting standards issued by ICAI and assisting clients in preparation of Books of Accounts for better presentation.
- d) Performed limited review of Oriental insurance company limited, Regional office & Divisional office.
- e) Ensure Proper Accounting and Statutory compliances of Direct tax and GST including Filing of GST Returns, GST Reconciliations, managing & Preparation of tax audit Report under Sec 44AB of income Tax Act 1961.
- f) Appraisal of Purchase to Pay cycle of the Manufacturing unit and reporting of identified risk in the process involved.
- g) Vouching of profit and loss account items and verification of Balance sheet items.

Key Skills

External Auditing
Internal Auditing

Budgeting and Forecast
MS Office, Tally

Cash flow Projections

Language Skills:

English, Hindi etc.

Trainings & Workshops

- a) Training on Risk Based Audit approach conducted by ICAI.
- b) Training on GST compliances conducted by ICAI.