

AMAL ROSHAN

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PROFESSIONAL SUMMARY

Dedicated and detail-oriented Indian Chartered Accountancy Articled Assistant with CA Intermediate qualification and one year of practical experience in auditing, accounting, and tax compliance. Holds a Bachelor of Commerce degree and possesses various significant certifications including UAE Corporate Tax and UAE VAT along with this. Demonstrates strong analytical skills, proficiency in financial reporting, and a commitment to excellence. Adept at managing multiple tasks efficiently and dedicated to continuous professional development.

EXPERIENCE

Articled Assistant , DAPM & Co , India

Sep 2023 - Present

- Conducted audits for various clients, identifying discrepancies and providing recommendations for improvements
- Assisted in the preparation and analysis of financial statements, ensuring compliance with accounting standards and regulations.
- Performed Concurrent audits for nationalized banks, including Bank Of Baroda , Bank of India & Kerala Bank , ensuring compliance with regulatory requirements and internal policies to effectively prepare relevant reports.
- Precisely found and tracked Revenue leakages at the bank which amounted to 25% of total deviations.
- Prepared projection reports for clients by evaluating financial position and forecasting future transactions
- Formulated detailed audit reports, highlighting findings and providing actionable recommendations to senior management

Tax Intern , Pro Track , UAE

May 2024 - July 2024

- Gained practical experience and understanding of UAE Corporate Tax and VAT regulations under the guidance of a FTA approved firm
- Conducted comprehensive project analyses, identifying and rectifying discrepancies in engineering designs.
- Prepared financials for Clients following the formats required
- Participated in the formation of UAE VAT drafts

EDUCATION

CA Intermediate , ICAI Cleared with Two Exemptions	2023
Bachelor of Commerce , AISCET University	2023
ICITSS & ITT , Bengaluru ICAI	2022
CA Foundation , ICAI Cleared with Distinction	2021
Higher Secondary Education , NMHSS Cleared with 100% marks	2019

SKILLS

- Financial Statement Preparation
- Internal Audit
- External Audit
- Concurrent Audit
- Projection Reports
- Reconciliation Reports
- Fraud Detection
- MS Excel
- Risk Assessment
- Finacle
- Tally
- Digital Marketing

CERTIFICATIONS

Certification in IFRS Course Completion , GRANT THORNTON
70 Hours E learning

Certification in UAE Corporate Tax & VAT , Mr Teach Academy
SKCF Course

Certification in Advanced Excel , GRANT THORNTON
40 hour E - Training

POSITIONS OF RESPONSIBILITY

Associate Member , South Indian Chartered Accountants Students Associaton

Institutional level Leader , Nation Service Scheme