

# CA. AMALJITH S

## CHARTERED ACCOUNTANT



### Contact Details



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### Skills

- Taxation
- Auditing
- Financial Reporting
- Organizational Leadership & Management
- Client Management

### Languages

- ❖ English
- ❖ Malayalam
- ❖ Hindi

### Hobbies

- ❖ Cricket
- ❖ Badminton
- ❖ Chess

Experienced Chartered Accountant specialised in Direct Taxes and Indirect Tax Audits & Compliances along with several years' experience in Accounting and Auditing areas. Highly Conversant with Tax Audits, Internal Audits, Bank related assignments and Stock Audits. Experienced in Planning and Management roles. A Qualified Information Systems Auditor (DISA) from ICAI and a Specialised GST Professional. Highly Committed to deliver quality performance as per Organisational needs. A Fast and Adaptive learner with a Pragmatic approach who is open to new challenges.

### Educational Qualifications

Exam	Institution	Year	Marks %	Remarks
MBA	Bharathiyar University	Oct 2023	58.10	
BCom		May 2015	60.20	
CA Final	ICAI	May 2018	53.25	Exemptions in 3 papers - SFM, Law and ISCA.

### Other Qualifications and Certifications

- Undergoing Certificate Course on UAE Corporate Tax from ICAI – Jan 2024
- Completed Certificate Course and Assessment test on IFRS (Online) from ACCA(UK) - Nov 23
- Admitted as Fellow Member (FCA) of ICAI from Oct 2023
- DISA- Diploma in Information Systems Audit from ICAI – 2021
- Completed Certificate Course and Assessment test on GST from ICAI - 2019

### Experience

#### RCJ & Co Chartered Accountants

(An established firm with nearly 30 years Goodwill based in Cochin, Kerala)

- **Partner** - Dec 2018 till Nov 2023 – 5 Years
- Qualified Senior Audit Associate - Aug 2018 to Nov 2018. – 4 months
- Senior Audit Assistant - Two Years (February 2016 to February 2018.)
- CA Articleship Jan 2013 to Jan 2016.

## Key Areas of Professional Experience

### ➤ Areas of Specialization

Direct Taxation & Indirect Taxation – Specialized in Direct Taxes such as Income Tax and Indirect Taxations such as GST /VAT of Corporates, Partnerships, Trusts, Proprietorships.

### ➤ Assessment and Notices

Experienced in Submitting Replies to various Notices issued by the Tax Authorities relating to both Direct and Indirect taxations.

### ➤ Transfer Pricing Audits of Multi National Corporate Entities / Listed Entities.

Partner in Charge of Audits of Companies who are subsidiaries of International MNC's.

### ➤ Stock and Receivable Audits

Specialized in Conducting Stock & Receivable Audits of borrowers of Nationalized Banks in compliance with RBI Regulations.

## Work Description

- Oversees the dynamic Income Tax and GST/VAT Audits at the firm, orchestrating strategic tax solutions for a wide spectrum of clients, ranging from individuals and partnerships to substantial corporate entities. This includes subsidiaries of multinational corporations (MNCs) and listed entities, showcasing adeptness in managing diverse tax needs across varying business structures and scales.
- Exercised comprehensive oversight and management of the firm's operations and personnel, taking charge of administrative and operational areas. Played a pivotal role as the primary administrator for branch incorporation and subsequent supervision of its operations.
- Engaged in proactive liaison activities, fostering seamless audit processes by cultivating strong relationships with a spectrum of banking officials across multiple levels. These interactions facilitated the smooth execution of audits for diverse clientele, ensuring efficient coordination and compliance with banking standards.
- Consistently ensured timely compliance by handling the filing of returns and timely submission of crucial reports in strict adherence to audit deadlines.
- Heads the Stock and Receivable Audit Team of the Firm which has conducted 1000+ Audits for Major Banks in the country as mandated by RBI Regulations.
- Led Stock and Receivable Audits for a diverse portfolio of over 300 clients predominantly situated in South India. Visited client factories and offices across multiple states, engaging directly with top-level corporate management.

## Accounting & Audit Softwares

- ❖ Microsoft Office
- ❖ SAP
- ❖ QAD
- ❖ Hotelier
- ❖ Winman
- ❖ Tally ERP & Prime

## References

- ❖ CA Haridas Varma – Partner of RCJ & Co  
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- ❖ CA Mekha Johnson – Audit Associate RCJ & Co  
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## Personal Details

- ❖ DOB: 16-09-1993
- ❖ Marital Status: Married