

MOHIT AHUJA

Chartered Accountant

✉ mohitahuja24@yahoo.com

📞 9350461054

📍 Gurugram, HR, India

- ✚ Currently working with S.C Varma and Company, Chartered Accountants, a Delhi based firm of Chartered Accountants.
- ✚ Performance-driven and insightful, with a proven ability to achieve objectives and deadlines.
- ✚ Work Experience covers involvement in streamlining accounts and internal controls of the entity.
- ✚ Independent handling of direct and indirect taxation.

EXPERIENCE

12/2019- Current

Audit and Tax Executive- S.C Varma & Co. Chartered Accountants | NEW DELHI, DL

- ✚ Preparation and finalization of financial statements in accordance with Schedule III of the Companies Act, 2013, including Notes to Accounts (Divisions I and II).
- ✚ Finalization of audit reports in compliance with auditing standards and in accordance with the requirements of Companies Audit Report Order, 2020.
- ✚ Ensuring compliance with Accounting Standards and Indian Accounting Standards, and evaluating the effectiveness of internal controls.
- ✚ Verification of Fixed Assets Register, calculation of depreciation (single and double shift), and calculation of gain/loss on sale/disposal of assets.
- ✚ First-time adoption of Indian Accounting Standards. i.e the transition to Indian Accounting Standards
- ✚ Verification of lease accounting in accordance with IND AS 116 Leases, loans and advances given to employees/other entities in accordance with IND AS 109 Financial Instruments, and accounting of loans and investments in accordance with IND AS 109 Financial Instruments.
- ✚ Preparation of Computation of Income (IND AS adjustments, various disallowances, Section 43B adjustments as per the Income Tax Act, 1961) and filing of Income Tax Returns of companies, firms, LLPs, and individuals.
- ✚ Preparation and Filing of GST Annual Returns GSTR9 and GSTR9C.
- ✚ Preparation of Tax Audit Reports Form 3CA, 3CB and 3CD of Companies, Firms, LLP's and Individuals.
- ✚ Preparation of Form 15CA/15CB for foreign remittances and ascertainment of the applicability of TDS as per DTAA and the Income Tax Act, 1961.
- ✚ Practical Knowledge of the procedural aspects of the Buy Back of shares in accordance with the provisions of Companies Act, 2013 and the Income Tax Act, 1961, including filing of various forms with the ROC.

- ✚ Valuation of shares of unlisted companies in accordance with the provisions of the Income Tax Act, 1961.
- ✚ Preparation, review and timely filing of various GST returns, TDS and TCS return
- ✚ Advising and consulting on direct and Indirect Tax matters, FEMA remittances under the Liberalised remittance scheme, and remittances from NRO and NRE accounts, as well as related issues.
- ✚ GST registration for various entities, as well as the generation of e-way bills and e-invoices in compliance with the Goods and Services Tax Act.
- ✚ Handling Income Tax Assessments of Companies, Firms, LLP's and Individuals.
- ✚ Verifying revenue, other income, export incentives, material consumption, and direct expenses and reviewing other expenses. Ensuring compliance with Corporate Social responsibility, reconciling statutory dues, bank statements, inventory valuation, and confirming balances with Trade receivables and Trade Payables.
- ✚ Verifying attendance records, salary sheets, leave registers, bonus registers, and ensuring compliance with statutory requirements like PF, ESI, LWF, and other administrative expenses such as travel and food facilities for staff, and medical facilities for staff, etc.
- ✚ Reviewing expenses, scrutinizing ledgers, and addressing statutory dues such as GST, TDS, TCS, professional tax, and aging analysis of Trade receivables and Trade Payables.
- ✚ Verification of GRN vs. Purchase, gate entry register, quality review, vendor selection, rate analysis, analysis of slow moving and non-moving Stocks, returnable and non-returnable challans, and physical verification of inventory etc.
- ✚ Handling the firm's Quality Review Audit by the Quality Review Board (QRB) of the Institute of Chartered Accountants of India.
- ✚ Providing training and Mentorship to junior staff Members.

03/2015- 03/2018

Audit and Tax Trainee- D.BHATIA & Co. Chartered Accountants | DELHI, DL

Served as Article Assistant with **D.BHATIA & Co. Chartered Accountants** engaged in Statutory Audit, Taxation and providing Consultancy services to various individuals and corporates.

SKILLS

- ✚ Experience of accounting software's like Tally, Busy, BAAN, Paridhan, Plaza-i and other customized accounting software's.
- ✚ Proficient in CompuTax, Compu TDS and Webtel.
- ✚ Strong knowledge of accounting principles, taxation, and financial reporting standards.
- ✚ Strong analytical and problem-solving skills.
- ✚ Ability to work independently and as part of a team.
- ✚ Ability to work under pressure
- ✚ Advanced Microsoft Excel and Word
- ✚ Adaptable (work in changing environment)

CERTIFICATIONS

EDUCATION

05/2019

CA FINAL | GROUP- 1

📅 Cleared exams in May 2019

05/2018

CA FINAL | GROUP- 2

📅 Cleared exams in May 2018

2016

BACHELOR OF COMMERCE | Accounting & Finance
SCHOOL OF OPEN LEARNING, DELHI UNIVERSITY

04/2014

CA IPCC | GROUP- 1

📅 Cleared exams in first attempt

11/2014

CA IPCC | GROUP- 2

📅 Cleared exams in first attempt

06/2013

CA CPT

📅 Cleared exams in first attempt

OTHER DETAILS

📅 Permanent & Communication Address: House No.-5973, Khasapura, Rewari,
Haryana-123401

📅 Date of Birth- 24th December, 1995

MAJOR CLIENTS HANDLED

ASSIGNMENTS	NAME OF THE CLIENT
Statutory Audit/Tax Audit	Uniparts India Limited- Listed on BSE and NSE Manufacturer and Exporter of systems and components for the off-Highway market. Turnover Rs. 1000 Crores.
Statutory Audit/Tax Audit	Orient Fashion Exports India Pvt. Ltd. Manufacturer and Exporter of Garments Turnover Rs. 600 Crores.
Statutory Audit/Tax Audit	VNS Accessories India LLP Manufacturer and Exporter of Garments and Bags
Statutory Audit/Tax Audit	ADRIANNA PAPELL KD INDIA PVT LTD Subsidiary of Adrianna Papell HK Ltd, Hong Kong
Statutory Audit/Tax Audit	INDXX CAPITAL MANAGEMENT PVT LTD. Subsidiary of PKR Capital LLC , USA
Statutory Audit/Tax Audit	INDEXING OPERATIONS PRIVATE LIMITED Subsidiary of Indxx LLC , USA
Statutory Audit/Tax Audit	ANV Exports India LLP Manufacturer, Exporter and Retailer of Garments.
Statutory Audit/Tax Audit	V.K Sales India Private Limited Del-Credere Agent of Reliance Industries Ltd.
Statutory Audit/Tax Audit	Toyota Tsusho Nexty Electronics India Pvt Ltd. Subsidiary of Nexty Electronics Corp., JAPAN
Statutory Audit/Tax Audit	GRAND REALITY PVT LTD Co-developer of Marvel Realtors, Leading Builders in Pune