

Ghanshyam Sah Chartered Accountant, BBS (Finance)	Address Permanent: Tikuliya,Parsagadhi-07, Parsa, Madhesh Pradesh , Nepal			
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An independent and self-motivated individual seeking an association with an entity where I get opportunities and challenges to grow as an expert in the field of accounts, finance, and auditing and significantly contribute towards the organization’s objective.				
WORK EXPERIENCE				Tenure
S.R. Pandey & Co (Audit Executive) , Nabil galli, Maharajgunj, Kathmandu, Nepal (A leading CA Firm in Nepal having 6 partners, 25 + CA, and 100+ other staff)				June 23- until now
Ajay Arun Mehta & Associates (Article Assistant) Preet-Vihar, New Delhi-110092				Jan-2018-Aug-21
During my working tenure following assignments were undertaken with full diligence: -				
Auditing & Assurance				
<ul style="list-style-type: none">Executed Risk-based internal audit (RBIA) of class ‘A’(Nabil Bank Ltd) and ‘B’ Bank (Shine Reshunga Development Bank) and insurance companies (Nepal Life Insurance Company) in Nepal including drafting the internal audit report and follow-up on the management response.Performed Bank reconciliation of one of the leading insurance companies and reached out to conclude differences between the bank balance and account ledger.Executed Statutory Audit including walkthrough & control testing of diverse clients from the service industry, trading concern having a turnover in the range of INR 5 crores to INR 100 crores.Performed audit procedures such as compliance and substantive testing, Determination of materiality, Audit sampling, Vouching & Verification, Bank/Payables/Receivable reconciliation & confirmation as per SA including scrutiny of ledgers.Performed Audit Procedure of Payroll (Employee Benefit Expenses), PPE, Legal expenses & Cash & cash equivalents testing.Drafted external confirmation requests and reconciled opening balances (SA 505 & SA 510).Assisted the client and prepared the financials and notes to accounts as per GAAP in Nepal and India.				
Stock Audit				
<ul style="list-style-type: none">In-depth physical verification of all stock i.e., Raw material, WIP, finished goods, Spare parts, and waste materialsReview of monthly production planning and variance analysis.Drafting of stock audit report regarding observations found during the verification.				
Taxation				
<ul style="list-style-type: none">Prepared and filed 50+ Income Tax returns for a diverse client base with total income ranging from INR 2 lakh to INR 2 CroreAssembled, analyzed, and filed TDS/TCS returns for all 4 quarters and in case of 24Q having employees of 400+ using computax softwareRegistration, amendment in GST registration and filing of GST returns & Reconciliation Statements (GSTR1, GSTR3B, GSTR9 &9C)Applicability of GST liability under NCM & RCM, Interest, late Fee, and penalty if any, also short out various queries raised by clients				
Other Works				
<ul style="list-style-type: none">Single-handedly managed work-related mobile accessories importer of their group companies such as Book-keeping, Accounting, TDS, and GST Compliance and client communications from start to end, including review meetings with the Senior Manager and CFO.Expenses Certification for loan purpose of hospital project.Prepare a provisional and projected financial for the purpose to obtain bank loan				
Professional and Academic Qualifications				
Course	Year	Institution/Board	Marks	Remarks
CA Final Grp II	May-23	The Institute of Chartered Accountants of India (ICAI)	54.50%	Exemption in Financial Reporting & Multidisciplinary Case Study.
CA Final Grp I	Nov- 22			
CA IPCC Grp II	Nov-18		55.14%	Exemption in Account and Advance Account.
CA IPCC Grp I	Nov-16			
CA CPT	Dec-14		50.00%	Cleared in the first attempt
BBS	2019	TU (T. R.M.C), Birgunj	49.95%	Secured Second division
Class XII	2014	HSEB, Nepal Board (BPC),Birgunj	66.1%	Secured first division
Class X	2012	SLC, Nepal Board	54.88%	Secured Second division
PROFESSIONAL CERTIFICATIONS/TRAINING				
<ul style="list-style-type: none">Undertook computer training and Communication Skill Program conducted by ICAIProficient in computing tools including Excel, Word, PowerPoint, and Internet applicationsWorking Knowledge of Tally Erp9 and Finacle’s.				
EXTRA-CURRICULAR ACTIVITIES				
<ul style="list-style-type: none">Participation and winner in numerous sports & extra-curricular on individual as well as team capacity.Interested in Cooking, playing football, eager to learn new skills.				