

Shivangi Agarwal

(ACA, B.COM Hons.)



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Profile Highlights

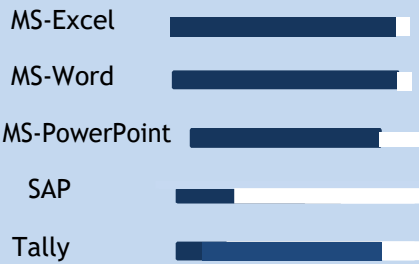
Ambitious and self-motivated individual with 2 Years of working experience in **managing** statutory compliances and **handling** accounts/audits of the company.

Individually handled various assignments as a **team leader** and **assisted a team of 2-3 co-workers** under my supervision.

Keen interest in studying new tax regimes including **GST**.



Professional Skills



GST

Working
Knowledge of
GST

Work Experience

June' 2018

Present

Accounts, Audit & Assurance - Assistant Manager

Doogar & Associates, New Delhi

- Ensuring compliance of **accounting principles, standards** and Guidance notes issued by accounting and other regulatory authorities and compliance with requirement of **Schedule III** of the Companies Act, 2013
- Handling various types of **Tax Audits** as per Income Tax Act and **Statutory Audits** as per Companies Act, Accounting Standards, Standards on Auditing, etc.
- Handling various **Ind-AS** assignment.
- Compliance of **Schedule II** of Companies Act, 2013 and perform key role in implementation of Schedule II.
- Drafting of **Statutory Audit Report, CARO Report** as per new Companies Act, 2013, as per LODR regulation & 3CD Audit Report with its annexures.
- Finalization of financial statements.
- Review of all Secretarial records.

Major Clients

S. No.	Client Name	Industry	Assignment
1	Modi-Mundipharma Beauty Products Private Limited (Formerly known as Modi Revlon Pvt. Ltd.)	Manufacturing and Trading of Cosmetics items.	Statutory Audit, Tax Audit
2	Consolidation of Modi- Mundipharma Private limited along with its Seven Subsidiary.	Manufacturing of Pharmaceuticals products.	Consolidation of Financial Statements
3	Bhilwara Energy Limited & BG Wind Power Limited and its Consolidation (with other 5 subsidiary Companies)- Bhilwara Group	Power Sector	Statutory Audit
4	Bhilwara Technical Textiles Limited (Listed Company)	Trading of cotton & Yarn	Statutory Audit
5	Sai Gr Impex Private Limited	Service Provider of grouting works, fire protection.	Statutory Audit, Tax Audit & GST Annual return.
6	Maral Overseas Limited	Manufacturing of Apparels (dealing in yarn, fabric & Textile made ups)	Internal Audit
7	M2K Entertainment Pvt. Ltd and its group Companies	Entertainment activities	Tax Audit
8	LNJ Financial Services Limited & Uttri Investment Private limited	Investment Company	Tax Audit
9	M/s Golden Jubilee Hotels Limited	Hotel Industry	Tax Audit
10	SBEC Bioenergy limited	Power generation	Limited Review
11	Bhilwara Trust (PF/Gratuity/Super annuation)	Trust	Audit of accounts

Hobbies



Music



Sports



Crafting



Travelling

Communication Skills

English + Hindi



Competencies

- Working with composure to meet deadlines
- Leadership and team spirit qualities
- Ability to Handle Responsibility
- Innovative and result oriented

March' 2017

May' 18

Executive - Accounts & Audit

Kuldeep Saurabh & Associates, Ghaziabad

- Preparation of **accounting / book keeping** of various entities and Review of Trial balance.
- Performed **Analytical Review** of the Financial Statements along with the **variance analysis** of the Profit & Loss Accounts, Balance Sheet, Journal Book and Sale Book.
- Working knowledge of GST- GST registration, Computation of **GST tax liability**, preparation and filing of GSTR-1 & GSTR-3B.
- Making **computations** of Total Income and determining Tax Liability and Filing **Income Tax Returns** of Individuals, Firms & Corporates including revision of returns.
- Compliance under Income Tax Act 1961 like TDS Deduction & Deposit, Filling of TDS Returns, Computation and Payment of Advance Tax and Filling of Various Income tax Form 29-B.
- Assisted in analysis of provisions of **DTAA** and handling the issuance of **Form 15CB**.
- Assisted and Handled in preparation of submissions related to Income tax assessment cases u/s 143 and 147 and drafting replies to various communications of I.T. Dept.

Education

Professional & Educational Qualification	Institution/ University	Year of Passing	Percentage
CA Final- 2 nd Group	ICAI	Nov' 2017	Passed with Exemption in ISCA
CA Final- 1 st Group	ICAI	May' 2016	Passed with Exemption in SFM
CA IPCC- Both Groups	ICAI	May' 2012	59.00% (1 st Attempt)
CA CPT	ICAI	Dec' 2010	54%
B.Com. Hons.	Delhi University	2013	67.5%
M.Com.	C.C.S. University	2019	63%

- Cleared CS (Executive) & CS Professional level (2nd Group) from ICSI.

Achievements

- Took active part in quiz, debate & sports competitions organized at CIRC branch level.
- Won 1st Prize in Badminton & Carrom sports events organized by CIRC of ICAI for Members.
- Was served as a coordinator in National Convention organized by Ghaziabad & Noida branch of CIRC of ICAI.
- Served as a House Captain of School.
- Scored subject highest in Commerce / Economics in Senior Secondary School.
- Many other certificates and awards at school level in debates, ex-tempore etc.

Personal Details

- Date of Birth : March 29, 1993
- Marital Status : Single
- Father's Name : Sanjeev Kumar Goel