Avigyan De

Chartered Accountant

Career Objective:

To secure a good position in a reputed organization to learn the best practices prevailing in the industry while making a significant contribution in the growth of the organization.

CA Qualification:

<u>Examination</u>	Year & Month	<u>Percentage</u>	<u>Remarks</u>
Final Group 2	November, 2022	53%	Exemption in 1 paper
Final Group 1	May, 2022	58%	Exemption in 1 paper
Intermediate Group 2	May, 2019	69.5%	Exemption in 3 papers
Intermediate Group 1	November, 2018	73.75%	Exemption in 3 papers
CPT	December, 2017	80%	Passed with Distinction

Other Academic Qualification:

<u>Levels</u>	Relevant Board	Year & Month	<u>Percentage</u>
B.Com	University of Calcutta	April, 2017	78.67%
Higher Secondary	WBCHSE	March, 2014	91.20%
Secondary	WBCHSE	February, 2012	90%

Proficiency Matrix and Articleship Exposure:

3 years as an Article Assistant at R. Dey & Associates (From 14.08.2019 to 13.08.2022), a small size proprietorship Firm situated in 124B, Lenin Sarani, Taltala, Kolkata -700013 having exposure in following fields:

Statutory Audit:

- 1. Assisted Vouching, Verification of Items of Financial Statements.
- 2. Ensuring compliance of Regulatory Requirements (like Companies Act, 2013) in preparation and presentation of Financial Statements.
- 3. Assisted the audit of <u>manufacturing</u>, <u>construction</u>, <u>and other engineering private and public limited companies</u>, <u>firms</u>, <u>and small proprietorship businesses</u>.
- 4. Checking CARO requirements and other reporting requirements as specified in Standards on Auditing (SAs) and Accounting Standards (AS).
- Tax Audit: (As per 44AB of Income Tax Act, 1961)
 - 1. Checking compliance of different clauses as applicable on organization of Section 44AB (Form 3CA-3CD) of Income Tax Act, 1961.
 - 2. Assisted the audit of manufacturing, construction, and other companies, partnership, and small proprietorship businesses.

- Direct Taxation (Income Tax):
 - 1. Filling of Income Tax Return in the form specified in ITR 1 to ITR 7.
 - 2. Assisted the filling communication with Income Tax Authorities.
 - 3. Filling the forms specified as per the provisions of Income Tax Act, 1961.
- Indirect Taxation (GST):
 - 1. Filling of Returns (GSTR1 & GSTR3B) monthly and quarterly as per the provisions of CGST Act, 2017.
 - 2. Preparation of Reconciliation Statements under GST Act.
 - 3. Assisted with the different communications with authorities under GST Law through online means.
- Accounting:
 - 1. Preparation of Financial Statements of all types of entities (except the entities follow Ind AS).
 - 2. Recording the entries in the books of accounts (Bookkeeping)
 - 3. Maintaining the relevant documents necessary for bookkeeping.

Skills and Computer Knowledge:

- 1. Working Knowledge of MS Office and Tally ERP.
- 2. Working Interpersonal and Communication Skills.

Seminars and Courses Attended:

- 1. Attended AICITSS (Advanced Integrated Course on Information Technology and Soft Skills) course in the year 2021.
- 2. Attended various course on Interpersonal and communication Skills organized by TCS.

Certification:

Awarded with Certificate of Meritorious performance from Insolvency & Bankruptcy Board of India (IBBI) in the quiz held in the year 2022.

Personal Details:

Address: 18, Madan Dutta Lane, Bowbazar P.O, Muchipara P.S, Kolkata -700012

Date of Birth: 13/08/1996

<u>Category:</u> General <u>Mobile:</u> 8017659979

Email: avigyande@gmail.com

Linkedin: Linkedin.com/in/avigyan-de-1bb895210

Marital Status: Single

Gender: Male

Languages Known: Bengali, English, Hindi