VIKASH GOEL

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![A close up of a logo

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A picture containing animal

Description automatically generated PROFILE

An astute finance profile with strong analytics and team building abilities with demonstrated capabilities around completing complex tasks, I am a Chartered Accountant and a Commerce graduate passionate about working in a growing environment while climbing the corporate ladder. I am passionate about innovation and technology and take a research based approach to see things through completion.

 SKILLS & INTERESTS

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Reading Fiction | | | |  |
|  |  | | | |
| Travelling | | |  | |
|  |  | | | |
| MS Office | | | |  |
|  |  | | | |
| SAP | |  | | |
|  |  | | | |
| Trekking |  | | | |

EDUCATION

|  |  |  |
| --- | --- | --- |
| 2007 | Chartered Accountancy | 53% |
| 2007 | MS Finance (ICFAI) | 60% |
| 2006 | B.Com (H)  St Xavier’s College, Calcutta | 65% |
| 2003 | Class XII  S D Nopany Vidyalaya (WBCHSE) | 75% |
| 2001 | Class X  S D Nopany Vidyalaya (WBBSE) | 75% |
|  |  |  |

WORK EXPERIENCE

**Articled Assistant | XXX & Co. Chartered Accountants**

**2003 - 2006**

As an articled assistant, I have worked on various engagements from mid sized to large clients with major exposure in Accounts, Taxation and Finance.

Statutory Audit

* + - * + Conducted vouching and verification of accounts while following auditing standards
        + Assessing and testing of internal controls to identify areas of potential weakness to prevent material misstatement and fraud
        + Confirming compliance with statutes
        + Performing substantive analytical procedures and test of details based on audit plan for items such as Cash and Bank balances, Inventory, Revenue, Fixed Assets in line auditing standards
        + Leading the audit planning exercise and preparing reports for partner review

Accounting and Regulatory Compliance

* + - * + Assisted and advised clients around transition from Indian GAAP to Ind-AS
        + Assisted seniors in preparing financial accounting advisory memos specifically around Property, Plant and Equipment (PPE) and Revenue Recognition under Ind AS
        + Completed finalization of accounts for non-audit clients under Indian GAAP
        + Led the corporate statutory compliance process and ensured timely completion
        + Supported accounting process and preparation of annual reports, resolutions and minutes of meetings of corporate entities

Indirect Tax

* + - * + Assisting clients in transitioning to GST framework for various corporate and non corporate entities
        + Ensuring end to end compliance with GST regulations including filing relevant GST forms and returns

Client Relationships and Team Management

* + - * + Resolved technical, professional and client service concerns through active reporting and dialogue within the team and with clients