

CA ROHAN KUMAR MONDAL

| ACA, ICAI | M. Com, C.U. |



| Partner, M/s SRMD & Associates | Chartered Accountant |

A Practicing Chartered Accountant achiever of assignments in numerous reputed Manufacturing Industries, Real Estate Business, Listed Company, Public & Private Limited Company, PSU, Service Sector, Bank, Financial Institution, Trading Concern.

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Website: srmdca.com



CORE COMPETENCIES

Ind-AS / IFRS.

Compliance with Provisions of Income Tax & GST Act.

Income Tax & GST Return Filing.

Tax Planning.

Statutory / Internal Audit & Concurrent Audit.

Certification of Reports.

Statutory / ROC Compliances.

TDS & TCS Compliance.

Compliance with SEBI Regulations & Other Laws and Regulations relating to Business.

EDUCATION

- ❖ CA Final from ICAI
- ❖ CS Executive from ICSI
- ❖ M.Com. from Calcutta University (College Street Campus), Kolkata
- ❖ B.Com. (Hons.) from Goenka College of Commerce & Business Administration, Kolkata

IT SKILLS

- ❖ MS-Office Suite
- ❖ Tally ERP 9
- ❖ Enterprise Resource Planning (ERP)

GST PROFESSIONAL ROLE

Furnish Monthly, Quarterly & Annual GST Return.

Furnish details of Outward & Inward Supplies and Input Credit Reconciliation.

Furnish a Claim for Refund under GST.

Furnish application for Cancellation or Amendment of Registration under GST.

PROFILE SUMMARY

- ❖ CA Professional, offering chronicled decent success in Finance & Accounts, Auditing and Taxation
- ❖ Participated in IFRS Practical Training Program from E & Y (Ernst & Young Associates LLP).
- ❖ Provide Book Keeping services, preparation & maintenance of Financial Statement and Finalization of Balance Sheet & Books of Accounts in accordance with IND AS & Indian Accounting Principles & Policies for the various entities who have outsourced the maintenance & preparation of their Financial Statement and Books of Accounts.
- ❖ GST Professional offering dynamic role to comply with GST Act on behalf of the Clients.
- ❖ Attained merit of executing Tax planning on Income Tax & GST.
- ❖ Skilled in conducting Income Tax Audit, GST Audit, Statutory Audit including reporting on Internal Financial Control (IFC) & Internal Audit in capacity of a Chartered Accountant with full time Certificate of Practice.
- ❖ On time & accurate Furnishing of all type of monthly, quarterly and annual Returns & Forms under Income Tax, GST, TDS & TCS.
- ❖ In-depth knowledge in Statutory & ROC Compliance in addition with Appeal & Review regarding the Companies Act related matters.
- ❖ Submission of all type of Forms to ROC regarding Company & LLP.
- ❖ Skilled in coordination with all type of Tax Assessments; facilitation for all types of Appeal as well as Authorized Representation before the Tax Authorities and advice to the Managements to remove difficulties regarding Income Tax & GST related issues.

KNOWLEDGE PURVIEW

- ❖ Provide important Real Time Update and Explanation regarding Income Tax, GST, ROC & Accounting related Information as well as Indian Accounting Standard at Social Platforms in the name of:- "TAX & ACCOUNTING PROFESSIONALS"
- ❖ One may follow my Social Media Platform for own help with better accountability and understandability so as to increase his or her credibility and professionalism.
- ❖ Assist many Chartered Accountants, Advocates, Senior Executives of various companies & Professionals, who have joined and regularly followed my post to conduct & co-ordinate their own valuable Practice & Job in a better way.

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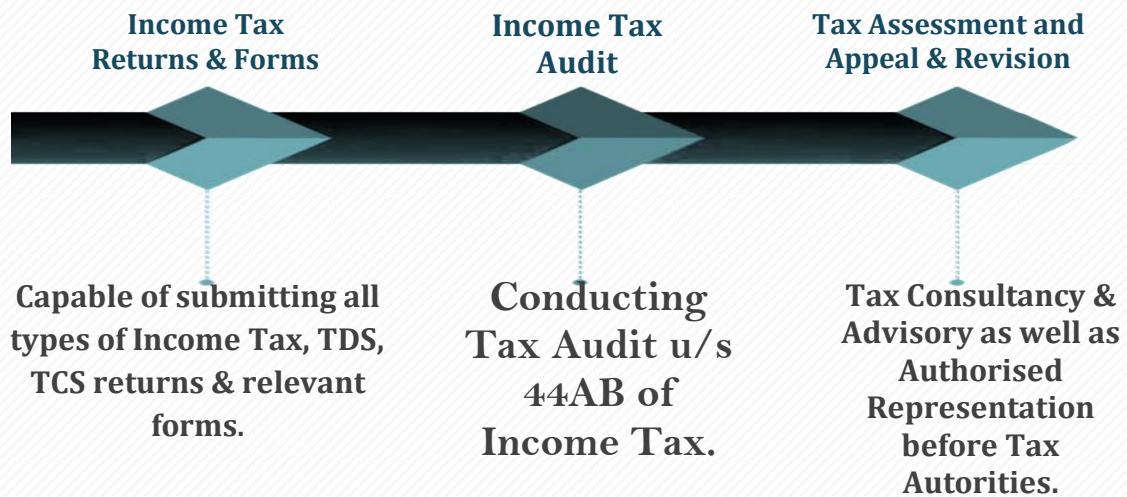
Message at :- 7439696482



LinkedIn Link: <https://www.linkedin.com/company/srmd-associates>



INCOME TAX AFFILIATIONS



ENTREPRENEURIAL EXPERIENCE

**M/s SRMD & Associates, Chartered Accountants
Co-founder (Partner)**

visit at: srmdca.com



Exposure of being Served as a QUALIFIED CHARTERED ACCOUNTANT

With a proven experience of over 12 years involvement in Audit and Assurance of Large Corporates/ Entities, PSUs, etc and Consultation, Risk Management, Due Diligence, Capacity building, Strategic Advisory, Internal audit, Process Assurance, Taxation, IFRS/ Ind AS & Forensic audit capabilities.

Key Result Areas:

- ❖ **Preparation and Presentation of financial statements** for the Companies, LLP & Partnership firms complying with Indian Accounting Standards as well as relevant Acts, Rules & Regulations such as Companies Act, SEBI Act etc.
- ❖ Performing all types of **Statutory Compliance** regarding **Registration & Formation** of Private Limited Companies, Public Limited Companies, OPC, LLP, Firm, Proprietorship concern, Trust etc.
- ❖ Providing all types of **Certification & Licensing Services** regarding Trade License Registration, MSME Registration, ESI & PF Registration, FSSAI Registration etc.
- ❖ Executing complete **Planning & Management of auditing activities** for ensuring completion of **Internal & Statutory Audits**; preparing audit plan, and other activities along with the **Finalization of audit report as per The Companies Act 2013, CARO 2020 Rules and Auditing Standards.**
- ❖ Providing consultancy services to **manage client's Fund through deploying in various Investment nodes.**
- ❖ **Analysing tax issues and preparing written communications** to assist the clients on preparing **draft responses** for submission towards the tax authorities so as to **minimise the Tax, Interest & Penalty liabilities.**
- ❖ Performing special audit of a Public Sector Undertaking and Concurrent Audits entailing Cash and Loan Verification, examination of KYC compliance and identifying revenue leakage.



COMPREHENSIVE PREVIOUS WORK EXPERIENCE

Associated with various Entities & Renowned CA Firms in the capacity of a senior associate to provide service towards the Innumerable Clients in the field of Audit & Assurance, Accountancy, Direct & Indirect Taxation etc.



IT TRAINING

100 hours of IT Training conducted by ICAI.



PERSONAL DETAILS

Languages Known: English, Hindi & Bengali
Address: 93, Bidhan Sarani, Shyambazar, Kolkata-700004