

CA SUBHAYAN DUTTA

ACA, ICAI | DipIFRS, ACCA



| 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, Service Sector, PSU, Bank, Financial Institution, Trading Concern.

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Website: www.srmdca.com



Profile Summary

- ❖ **Practicing Chartered Accountant** with decent professional experience on **Taxation, Finance & Accounts and Audits** fields, heading procedures of a **successful servicing towards Clients**.
- ❖ **Certified GST Practitioner** with Enrolment Number of **192100005846GPM** to **comply with GST Act** on behalf of the **Clients**.
- ❖ Trained from **E & Y** (Ernst & Young Associates LLP) on **IFRS** through **"IFRS Practical Training Program"**.
- ❖ 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.
- ❖ 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** as 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 **Clients to remove difficulties** regarding **Income Tax & GST** related issues.



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



GST Practitioner ID: -192100005846GPM

- Furnish Monthly, Quarterly & Annual GST Return.
- Furnish details of Outward & Inward Supplies and Input Credit Reconciliation.
- File a Claim for Refund under GST.
- File application for Cancellation or Amendment of Registration under GST.



Link to Follow on

"Tax & Accounting Professionals"

<https://www.facebook.com/TaxAndAccountingProfessional/>

<https://twitter.com/TaxProAccounts>

<https://t.me/TaxAccountingProfessionals>

Message at :- 8910801659



Core Competencies

- Ind-AS / IFRS.
- Compliance with the Provisions of Income Tax Act & 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

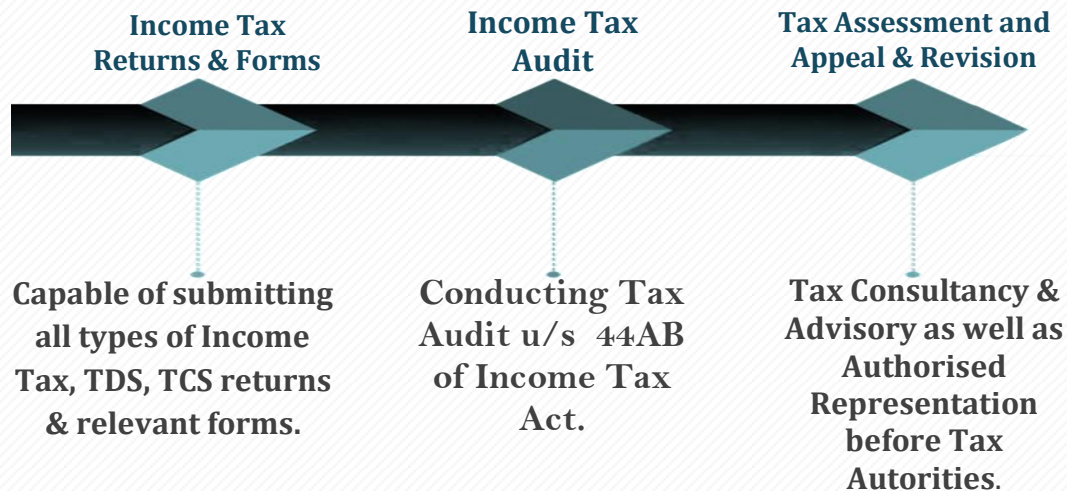
- CA** Chartered Accountant from Institute of Chartered Accountants of India.
- IFRS** International Financial Reporting from ACCA, London, UK.



Knowledge Purview & Soft Skills

- ❖ **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.

 **Income Tax affiliations**



 **ACCA Diploma in International Financial Reporting Standards (IFRS)**

Association of Chartered Certified Accountants (ACCA) has awarded the ACCA Diploma in International Financial Reporting Standards Certificate. Diploma in IFRS by the ACCA is one of the most respectable and appreciated qualification in IFRS across the globe. ACCA DipIFRS certificate holder has eminent knowledge on IFRS and Indian Accounting Standard for representing Financial Report of an entity as per global standard.

Key Result Areas:

- 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.
- **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.
- Conducting statutory audits and Internal audits for clients in accordance with 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** for a Public Sector Undertaking.
- Scored **67/100** in **Financial Reporting** and **61/100** in **SFM** subjects in **CA final exam**.

 **Comprehensive Work Experience as an Associate Chartered Accountant**

Self-Practitioner

Associated with various Entities & CA Firms as an individual capacity of a practitioner to provide service towards the Innumerable Clients in the field of Accountancy, Direct & Indirect Tax, ROC compliance etc.

 **IT Skills**

- MS Office (Excel, Word & PPT)
- Tally ERP 9
- Enterprise Resource Planning (ERP)

 **IT Trainings**

- 100 hours of IT Training conducted by ICAI.

 **Personal Details**

Languages Known: English, Hindi and Bengali

Address: 8, Satchasipara Lane, Kolkata – 700036