

ACCOUNTING, AUDITING AND TAXATION

Personal Profile Statement

I have qualified 2nd Group of CA Final and I have an experience of 8 years in the field of accounting, auditing and taxation excluding articleship period of three years. I am motivated, adaptable and responsible CA final aspirant seeking position in finance and accounts department in a company.

COMPANY PROFILE

- 1) I have worked as an article assistant in CA firm situated in NEW Delhi. (MD Gujrati &co.).
- 2) I have worked as an audit assistant in CA Firm in Lucknow (Madhur Jain &co.).
- 3) I have worked in Raaga Technologies Pvt. LTd. As Executive Accounts & operation.
- 4) I have worked as audit assistant in CA Firm in Lucknow (CA Sourav Yadav &co.)
- 5) **I have worked as Executive (Accounts) in APCO Infratech Private Limited in Lucknow.**
Work Profile: Accounting and Taxation. (From November 2022 to March 2025)

SOFTWARE SKILLS

- 1) I well versed in handling Microsoft Excel.
- 2) I have prepared returns using various software such as:
 - i. webtel (TDS software),
 - ii. Compu Tax (ITR filling, GST return and other facilities provided by the software itself),
 - iii. Tally. erp9 (accounting software) and
 - iv. Various utility available on various government sites for preparation and filling of returns.
- 3) I can make myself adaptable to new software.
- 4) Completed Financial modelling course from Grant Thornton LLP India.

WORK EXPERIENCE

Work profile in APCO Infratech Pvt Ltd Include the following:

- 1) Compiling books of accounts in tally as per Indian Accounting Standards
- 2) Performing accounts related services such as booing of invoices, making payment and Ledger scrutiny.
- 3) Preparing data for TDS returns and GST monthly returns as well as annual returns for the purpose of filling return.
- 4) Reconciliation of Books of accounts with GST returns.
- 5) Performing Tax related roles such as ITR Filling, Tax audit, assessment under income tax act 1961 and Filling Statement of Financial transaction (SFT).
(Tax related roles in respect of individuals , Companies, Joint Venture, Trust, Firms , LLP)
- 6) Filling form 10 BD for Trust. (Form 10 BD is filled by trust which have received donation)
- 7) Preparing Financial statement as per IND AS
- 8) Filling of for 15 CA & CB for the purpose of foreign remittance.
- 9) Preparing of Computation under Income tax act as per Income Computation disclosure Standards (ICDS).
- 10) Preparing and filling Form 13 for Lower TDS Certificates.

Previous work profile under various firms are as follows:

- 1) Performing Statutory Audit in compliance of auditing standards.
- 2) Preparation and filling of Tax Audit forms 3CD.

- 3) Preparation and filling of TDS Return including TCS returns.
- 4) Performing Stock Audit.
- 5) Compilation of Books of accounts as per accounting standards and Indian Accounting standards.
- 6) Providing consultancy relating to tax planning including international taxation.
- 7) Filling Of Statement of Financial Transaction. (Form 61A).
- 8) Preparation and filing of GST Returns.
- 9) PSU Internal Audit (Sanjay Gandhi Post Graduate Institute of Medical Sciences & Centre Of Biomedical Resonance).
- 10) Preparation Of Balance Sheet, Profit and Loss and Cash flow statement including Consolidation of balance sheet and profit and loss of company having subsidiary ordvisions.

OBJECTIVE

I am looking for a career which offers me constant challenges, opportunities for growth, opportunities to learn new things.

I am in search for a career which allows me to experiment with my creativity and utilize my skills and temperament to the best use for the organization and strive for excellence in the assigned field.

LANGUAGE

ENGLISH HINDI

EDUCATION

- 1) PERSUING CA (2014 TO 2025)
- 2) Appeared for Exams of CA Final 1st group in May, 2025.
- 3) I have qualified CA final 2nd group in May 2022
- 4) Qualified IPCC GROUP 1 in NOVEMBER 2013 From:
Institute Of Chartered Accountants Of India
- 5) Qualified IPCC GROUP 2 in NOVEMBER 2014 From:
Institute Of Chartered Accountants Of India
- 6) B.COM (hons) (2011-14),
From : Banaras Hindu University, India
with: First Division
- 7) HIGHER SECONDARY EDUCATION IN COMMERCE STREAM (CBSE BOARD) (2011)
From : Sunbeam , Varanasi, India
With : First Division
- 8) SECONDARY EDUCATION IN SCIENCE (ICSE BOARD) (2009)
From : CMS, Lucknow, India
With : First Division

DETAILS

- 1) Name: HIMANSHU GOTH
- 2) Father's Name: ALOK GOTH
- 3) Birth Date: 3rd Feb ,1993
- 4) Sex: Male
- 5) Nationality: Indian
- 6) Marital Status: Unmarried
- 7) Permanent Address:
B-517 , Rudra Heights, Pahariya,
Varanasi, Pin code : 221007