Mohammed Saad Manekiya

CAREER OBJECTIVE

To succeed in an environment of growth, excellence and earn a job which keeps me dynamic, visionary and competitive, provides me job satisfaction and helps me in achieving personal as well as organizational goals.

ORGANISATIONAL DETAILS

ACADEMICS

P C Ghadiali And Co LLP Chartered Accountants, Mumbai Designation: Articled and Audit assistant as per CA Regulations [Jan 2017 till Jan 2020] Associate [Jan 2020 till Feb 2022]

BRIEF DESCRIPTION OF WORK:

Taxation

- Tax Advisory to Foreign Institutional Investor.
- Representing before Tax Authorities, replying to various notices/ intimations during the course of Assessment.
- Preparing Paper-Book, Statement of Facts, Grounds of Appeal and studying relevant case studies.
- Tax Consultancy including resolving queries from clients at regular intervals.
- Tax Audit, Preparation and Filing of Income Tax Returns of Companies, Firms, Individuals, HUF and Non Residents.
- Compliance review of TDS, Advance Tax, MAT Computations.
- Computation of GST Liability and filing Returns.
- Replying to Inquiries, Notices relating to VAT, Service Tax and GST, Obtaining and Surrendering Registrations.

Audit and Accounting

- Conducted Statutory and Tax Audit (Income Tax, GST and VAT) of corporate and non-corporate entities.
- Preparation of financial statements in compliance with Companies Act, 2013, accounting standards and other applicable laws.

Special Assignments

- Assisted in Due Diligence of a Start-Up.
- Statutory Audit of Bank and NBFC.
- Valuation of shares of a private limited company.
- Compliance under Companies Act and LLP Act
- Preparation and issuance of remittance certificates (i.e. Form 15CA /Form 15CB)
- Drafting Agreements and issuing various Certificates.

Year	Institution / University	Exam	Score
May, 2022	ICAI	CA Final	Appeared
November, 2016	ICAI	IPCC- Group-II	53.67%
November, 2015	ICAI	IPCC- Group-I	54.25%
December, 2013	ICAI	СРТ	53%
March, 2015	K. P. B. Hinduja College of Commerce	T.Y.B.Com	73.29%
March, 2012	K. P. B. Hinduja College of Commerce	H.S.C	69.67%
March, 2010	Antonio De Souza High School	S.S.C	67.10%

COMPUTER PROFICIENCY

- Package: MS Word, MS Excel, MS Power point, Tally, QuickBooks, Winman, SWAN
- Platform: Windows.

INDUSTRY SERVED

- Listed Companies
- Start-Up
- Education Industry
- Banking Companies and NBFC
- Digital Marketing Industry
- Health Sector
- Chemical Industry
- Power Industry
- Event Management Services
- Aviation Sector
- Logistics Sector