

# Amrit kumar Sah (Chartered Accountant)

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#### **Career Objective:**

To work in challenging environments which provide ample opportunity for advancement of career and contribute to the enhancement of organization's prosperity and growth.

#### **Professional Qualification:**

Qualified Chartered Accountant from The Institute of Chartered Accountants of Nepal (ICAN) & The Institute of Chartered Accountants of India (ICAI).

Passed Membership exam and completed one year internship from the Institute of Chartered Accountants of Nepal (ICAN) in March 2020.

Passed Final level Exam (Strategic Level) three papers out of Four papers of ACCA.

Professional Qualification marks from the Institute of Chartered Accountants of India.

Level	Group	Year of Passing	Percentage (%)
Final	I	November 2018	58.75
	II	May 2018	51.75
IPCC	1&11	May 2014	52.43
CPT	-	December 2012	68.5

#### **Academic Qualification:**

Level	Board/ University	Percentage (%)
MBS	Tribhuvan University(Nepal)	61.60
BBS	Tribhuvan University(Nepal)	49.36
XII	HSEB(Nepal)	82.20
х	SLC Board Nepal	81.75

#### **Technical Skills:**

- Command over Microsoft Excel, Microsoft Word and Powerpoint Presentation.
- Exposure in Accounting Software such as Tally ERP 9.0, Inorins & SAP

#### **Articleship Details:**

#### Rajiv Udai & Associates ( 3 years articleship as per requirement of ICAI)

Got opportunity to handle varieties of clients with massive learning opportunities. Worked with professional, dedicated and highly skilled seniors, thus, leading to better understanding of risks and controls, various Accountancy and Auditing matters.

## Summary of Articleship Exposure:

Particulars	Work Performed	Client Handled	Sector
	Detailed Scrutiny and analysis of sources and applications of funds	Sardar Sarovarn     Narmada Nigam Ltd.     ( Different Divisons)	Government Companies.
	Site visits, Physical verifications of stocks	2.Gujarat State Highway Project-ll	
Internal Audit	Vouching and Verification of Bank Guarantees , renewal date of bank guarantee, etc.		
	Vouching and Verification of cash books, Ledgers ,voucher Supporting evidence, etc.		
	Vouching and verification of payment of tds , vat, service tax, etc and check compliance with relevant laws		
	Vouching and verification of utilization of funds		
	Quarterly Preparation of Internal Audit repots		
	Verification of the Debtors balance, closing stocks	Manufacturing Concerns,(wholesalers )	Clothes (Wholesalers)
Stock Audit, Store Audit	Calculation of Drawing power and comparison with sanction limit authorized.		
	Account maintenance and accounting entries in Tally	1. Nuvia India Pvt. Ltd.	Engineering Services
Book-keeping / Account	Calculation of TDS and TDS Deduction		Technical Services
Maintenance	Finalization of Accounts		
Other Assignments	CENVAT Credit Reconciliation	1. Nuvia India Pvt. Ltd.	Engineering services
	VAT returns	2. Other Individuals	
	Payment of PF challans		
	TDS Returns		

# Work Experience:

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Organzation Name	Position	Period
Samsung India Electronics Pvt. Ltd (Growth Sellers Pvt. Ltd )	Officer- Finance and Accounts	21st February 2022 to Present
Midas Technologies Private Limited	Finance Manager	18 <sup>th</sup> october 2021 to 20 <sup>th</sup> February 2022
Progressive Finance Limited:	Head – Accounts, Finance & Treasury	17 <sup>th</sup> July 2020 2077 to 30 <sup>th</sup> May 2021
RPB & Associates	Audit Executive	24 <sup>th</sup> April 2019 to 23 <sup>th</sup> April 2020

Particulars	Work Performed	Client Handled	Sector
Internal Audit & Statutory Audit	<ul> <li>Holding meetings with the officials of the Financial Institution;</li> <li>Reviewing policies, procedures, manuals of the Bank, NRB directives and relevant Laws;</li> <li>Obtaining an understanding of the accounting, administrative and internal control system of the Bank;</li> <li>Designing appropriate audit step and procedures to obtain reasonable assurance of detecting error and irregularities that could have direct and material effect on the results of our audit; and</li> <li>Reviewing all internal policy compliances and all governing bodies compliance of respective banks &amp; Financial Institutions</li> </ul>	<ol> <li>Agricultural         Development         Bank</li> <li>Everest Bank         Limited</li> <li>Mahalaxmi         Development         Bank</li> <li>City Express         Finance Company         Limited</li> </ol>	Public Companies (Credit Department, Operation Department, Accounts and General Service Department)
Accounting/ Internal Audit / Statutory Compliance	<ul> <li>Checking and verifying all the accounting process of the system.</li> <li>Checking all the internal controls.</li> <li>Checking and verifying whether respective concern had compliance with all relevant laws or not</li> </ul>	C	Private Limited

## **Personal Details:**

Address for

Communication : Kathmandu, Nepal

Permanent Address : Sabaila-1, Dhanusha , Janakpurdham, Nepal

Gender : Male
Date of Birth : 09-01-1993

Father's Name : Mungalal Sahu Teli