



BHAVIK KANABAR

Chartered Accountant
(A.C.A.) CFA Level 1

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📍 Dubai

🇮🇳 Indian

📠 V0716194

📅 16/10/1999

👤 Single

🌐 in/cabhavikkanabar1610

EDUCATION

Chartered Accountant

The Institute of Chartered Accountants
of India

📅 2022

Bachelor of commerce

Sydenham College of Commerce and
Economics

📅 2020

LANGUAGES

English ★★★★★

Hindi ★★★★★

Gujarati ★★★★★

COURSES

Advance Information and
Technology (AICITSS)

ICAI

SUMMARY

Qualified Chartered Accountant having 5+ years of experience in the field of Accounting, Audits (Internal & External), **Financial Reporting & Analysis** and Direct And Indirect Tax. Having knowledge of **IFRS and IAS**, UAE VAT provisions and UAE Corporate Tax. Looking forward to work in a organization with an amalgam of challenging work and constant learning, thereby being a part of two way growth process.

WORK EXPERIENCE

Associate (Assurance and Advisory)

Nov 2022 - Present -

RSM Dahman Management Consultancy

📍 Dubai, UAE

- 🕒 **Planning** - Responsible for leading the audit of various large and medium sized organizations, from initial planning stage to concluding the audit as per RSM Global Methodology, **International Financial Reporting Standards (IFRS)** and **International Standards on Auditing (ISAs)**.
- 🕒 Preparing risk-based audit strategies and audit plans through risk assessment and understanding of entity and its environment.
- 🕒 **Execution** - Performed operating effectiveness of internal control by verifying various controls such as segregating of duties, reviewing standard operating procedures (SOP's) and risk control matrix etc.
- 🕒 Performed test of details and substantive analytical procedures on various account balances and classes of transactions to detect unusual financial statement relationships.
- 🕒 **Analysis & Review** - Performed ratio analysis, Revenue and cost trend analysis, investment trend analysis etc.
- 🕒 Review of Cash Flow statement, Budget forecasting and working capital management of various clients.
- 🕒 **Conclusion** - Preparing financial statements in accordance with IFRS and other reporting deliverables as per various regulatory requirements.
- 🕒 Worked on various Agreed upon Procedures (AUP's) as per requirement of clients.
- 🕒 **Other knowledge** - Hands on experience in various IFRS such as IFRS 9 (Financial Instruments), IFRS 15 (Revenue recognition) and IFRS 16 (Leases), etc.
- 🕒 Obtained strong foundation in General Ledgers, trial balance and adjusting/reclassifying journal entries.
- 🕒 Developing healthy relationships and serving as the key contact for clients including senior management.

Article Assistant

Nov 2018 - Jan 2022

N.A. Shah Associates LLP

📍 Mumbai, India

- 🕒 **Statutory Audit** - Conducted Statutory Audit of Airline, Textile, Media, Printing and Publication, Metal, dairy industries, etc.
- 🕒 Performed substantive testing of areas such as Fixed Assets, Receivable and Payables Cash and Bank balances, Borrowings, Payroll expenses and other operating expenses, etc.
- 🕒 Assisted in preparation of Consolidation of financial statements, segment reporting and various other deliverables.


General Management and Communication skills

2020

ICAI

OTHER DETAILS

 **Visa Status**
Employment

 **Availability**
After serving of notice period

AREAS OF EXPERTISE

Financial Accounting and Reporting

Financial Statement Analysis

Budgeting and Forecasting

Conversant with MS office utilities

Conversant with various ERP's such as Tally ERP, SAP etc

MIS Reporting

HOBBIES

 music  Travel

 Badminton

- **Tax (Direct and Indirect)**- Preparation and filing of Income Tax returns for Individuals, partnership firms , corporate and non-corporate entities.
- Preparing Tax Audit reports under Income Tax Act,1961 of various entities.
- Assisted in Transfer pricing assignments and international taxation matters.
- Computation of GST liability, Filing of GST returns(similar to VAT in UAE) and reconciliation of Input Tax Credit (ITC) etc.
- **Internal Audit** - Assisted in Internal Audit of supply chain & logistics infrastructure providing entity having it's own FTWZ, ICD, Rail infra structure and transport handling facility.
- Developing Recommendations for deficiencies identified in internal controls, preparing executive summary and action taken report for audit committee meetings.

PERSONAL SKILLS

Leadership

90%

Communication

80%

Self-motivation

90%

Decision Making

90%

Adaptability

90%

MY TIME

