

AASHISH BANIYA

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EDUCATION

Course	Year	Institution	Marks	Remarks
CA Final	May 2024	ICAI	-	Group II Result Awaiting [Have Exemption (68 marks) In Risk Management]
CA Final	Nov 2023	ICAI	200(50%)	Group I Passed (58 marks scored in Financial Reporting.)
CA Intermediate	May 2019 & Nov 2019	ICAI	413(51.65%)	Exemption in Accounts(65 marks) & Advanced Accounts(65 marks)
CA CPT	Dec 2017	ICAI	141(70.5%)	Pass with Distinction (Scored 47 marks in Accounting Paper)
Grade 11 & 12	2016/2017	NEB	763(76.3%)	Pass with Distinction (Scored 90 & 91 marks in Accounts)
Grade 10(SLC)	2015	MOE	671(83.88%)	Pass with Distinction (Scored 96 in Accounts)

EXPERIENCE

Narinder Dwarka Kapoor & Associates (CA Firm)

Gurugram, Haryana

Article Assistant

June 2020–May 2021

Basics on Liquidation & Return Filing

- Worked in field related to liquidation (Eg. Passing journal entry for expenses made, tracing the parties and calling them, verifying the claims made etc).
- Statutory Audit of few small firms (Eg. Shops, Stationery etc).
- Return filing of the client and Basic Tax Calculation.

SLM and Associates (CA Firm)

Pokhara, Nepal

Article Assistant

July 2021–September 2022

Statutory Audit & Accounting

- Statutory Audit of Banks, Co-Operative Society, Schools, Hospitals, Hardware, Departmental Stores etc.
- Return Filing related to VAT, TDS & Income Tax.
- Accounting in Hospital, Departmental Stores, Hardware etc.
- Preparing Projection Reports for Resort, Departmental Stores, Jewellery shops etc.
- Doing Bank Reconciliation of Clients.
- Preparing Financials and Tax payment Statement of Audit Clients.

Krisa Consulting & Biz Service Pvt. Ltd. (CA Firm)

New Road, Pokhara

Audit Assistant

June 2023–April 2024

Statutory Audit, Internal Audit & Other Basic Roles.

- Conducting Statutory Audit of various clients (Eg. Construction Company, Hospitals, General Stores, Trading Company, Hotels, Restaurants, Dental, Marts, Co-operative Society etc).
- Preparing Financials of Audit Clients.
- Preparing Projection Report and Income Tax Submission Report.
- Making TDS Report (TDS Calculation) of Clients.
- Internal Audit of Construction Company & General Stores and Preparing Internal Audit Review Report.
- Return Filing (VAT & Income Tax) of Clients.
- Preparing and Verifying file prepared for TAX CLEARANCE CERTIFICATE.
- Doing NCA(Net Current Asset) Calculation and preparing file of clients having Bank OD (Cash Credit Facility)
- Accounting in Marts .
- Handling and Supervising staff in office and verifying work done by them.

Training

- Basic IT Training conducted by ICAI.
- Orientation Course Conducted by ICAI .
- Advance IT Training conducted by ICAI.
- Management and Communication Skill Course Conducted by ICAI .

Interest Areas & Hobbies

Sports (Football & Cricket)

- Played various interschool tournament on School Days.

Travelling

- Travelling new places and long journey.

Watching Movies

- Watching movies on Leisure time .

Key Skills & Qualities

Technical & Software Skill: Danfe, Medipro, Tally ERP 9, Midas, Ms Word, Ms Excel, OMS, Vision Nepal etc

Other Qualities: Hardworking, Punctual, Friendly, Composed, Soft Spoken, Working well under pressure and can adjust to working environment on short time.