

# Nitesh Kela

## Chartered Accountant

A Finance & Accounting Proficient reinforced with extensive & varied experience in Financial reporting, Auditing and Taxation with over 4 years of comprehensive skills and knowledge.



maheshwarinatesh24@gmail.com

+91-9617805751, +973-34241796

Manama, Kingdom of Bahrain

13 June 1991

## WORK EXPERIENCE

### Senior Audit Executive

BDO Specialised Partnership

03/2019 – Present

*Kingdom of Bahrain*

*BDO is one of the leading accounting and advisory firm in the Kingdom of Bahrain which provides auditing & assurance, Advisory and Taxation services.*

#### *Work Experience*

- Preparation and analysis of the financial statements of the Company to ensure the compliance of applicable financial reporting framework.
- In depth knowledge of IFRS and IND-AS and analysis of impact of implementation of new IFRS 9, IFRS 15 and IFRS 16 in various industries.
- Performed internal audit procedure to identify the internal control weakness of the Company.
- Check the going concern assumption & financial decision taken by the Company.
- Analysis of provisions of VAT & their impact on the Company.
- Perform the audit in accordance with the guideline issued by the Central bank of Bahrain.

### Assistant Manager-External Audit

Deloitte Haskins & Sells India LLP, Pune

02/2018 – 03/2019

*Deloitte Haskins & Sells India LLP is one of the "Big Four" accounting firm and the largest professional services network in the world.*

#### *Work Experience*

- Perform the audit procedure to ensure that financial statements are free from material misstatement.
- To ensure the compliance of provisions of applicable laws and regulation to the organisation such as Companies act, Goods and Service tax, Accounting Standards.
- In depth analysis of impact of implementation of new IND-AS to the Company.
- Performed the internal control testing to ensure that the control are operating effectively.

### Management Trainee - Finance and Account

Allcargo Logistics Limited, Mumbai

02/2017 – 02/2018

*Allcargo Logistics Ltd is one of the listed logistics Company in India. The company operates across 90 countries through 200 offices.*

#### *Work Experience*

- Implementation and analysis of provisions of Goods and Service tax & their impact on the organization.
- Furnishing of Goods and Service tax returns.
- Preparation of MIS report.
- Coordinated with the external auditors and understand the requirements.

## SKILLS

### Financial reporting



### Auditing & Assurance



### IFRS



### IND-AS



### Goods and Service tax



### VAT



### Financial Accounting



### Anti-Money Laundering



## CERTIFICATES

### General Management & Communication Skill

### Advanced Information Technology Training

## LANGUAGES

### English



### Hindi



## INTERESTS

Reading book

Playing cricket

## INTERNSHIP EXPERIENCE

### **H.N. Jhavar & Co.**

*04/2013 – 01/2017*

*H.N. Jhavar & Co. is one of the leading Chartered Accountants firm in the central region having its arms in the area of Auditing and Taxation.*

#### *Achievements/Tasks*

- Preparation of Financial Statement in accordance with applicable regulator laws.
- Monitor and ensure timely identification and compliance with evolving accounting guidance, provide GAAP interpretation and prepare technical memorandums that document issues in a clear, logical and comprehensive manner.
- Communicates audit findings by preparing a final report; discussing findings with auditees.
- Devise tax strategies & returns according to Income Tax Act, 1961.
- Prepared the Tax audit report of various entity including Public listed companies and Partnership firms.
- Compliance of Value Added Tax.

## EDUCATION

### **Chartered Accountant**

The Institute of Chartered Accountants of India

*07/2011 – 11/2016*

### **ACCA**

Association of Chartered Certified Accountants

*12/2019 – Present*

### **Bachelor of Commerce**

Vikram University

*03/2011 – 03/2014*