

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.



✉ maheshwarinitesh24@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