**R E S U M E**

|  |  |
| --- | --- |
| Name | **Ketan Vinodray Vyas** |
| Address | **B-203, ICB-ISLAND, Near Vishwakarma Mandir, Chandlodia, Ahmedabad-382481** |
| Phone No./ e- mail |  **(M) 6352002427** **kvshilp@yahoo.com** |
| Date of Birth | **17th August ‘1971** |
| Marital Status | **Married** |
| Education/ Qualification | * **B.Sc.** from M.S. University, Vadodara, Completed in the year 1992.
* **MCA** from Alfy Infotech, Vadodara, Completed in the year 1995.
* **B. Com from** C V Raman University, completed in the year 2013
* **LLB** from Bundelkhand University 2009
 |
| Present Job | Name of the Company | **No Job in Hand** |
| Note | Due to Dubai's dust environment which was not suitable for me, |
|  | as per the Doctor's Certificate, I left the job with no other |
|  | Option. Hence, I am job less now. |
|  |  |

|  |  |  |
| --- | --- | --- |
|  | Major Job Responsibility in previous Jobs | * To prepare appeals, written submissions, Opinions, for all type of Laws of India as well as GCC VAT.
* Implementation of VAT in various GCC Countries
* To discus with the team for the solution of the litigation matters and defines the strategy to win the matter.
* To study existing as well as new changes of Law.
* Giving various seminars on GST
* Major works are related to GST.
* All work related to previous laws like Excise, Service Tax, VAT, CST, State Excise etc.
* **GST (Goods and Service Tax)**
* Implemented in Zydus Cadila.
* Made all compliances formats which enable to file properly statutory returns
* **RETURNS**
* **Current Returns which needs to be file**
* GSTR-1 return filing-10th of next month
* GSTR-3B summary return-20th of next month
* For Loan linaces ITC-03, ITC-04-quarterly 25 th of subsequent month.
* **Return Which are not yet on portal**
* GSTR-2 and GSTR-3 are not yet started hope that it may start from Sep’2018.
* Annual Return 31st December
* **Updates on Returns**
* Government is planning to combined all returns and to file a single return, which may rescind the GSTR-2 & 3 return in future.
 |
|  |  | * **Tax Liability Calculation**
* To calculate properly tax liability by minutely checking of all the ITC’s.
* To tally all the data with the system as well as physically on random basis to ascertain the correctness of the liability.
* To reduce any revenue leakages by cross checking all accounting details
* To make Tax payment within due dates.
 |
| Previous Jobs | A | Name of the Company | **N R Doshi & Partners**  |
|  |  | Address | Mankhool Building Dubai, UAE |
|  |  | Work | Consulting Firm |
|  |  | Designation | **Manager-VAT and Excise**  |
|  |  | Period of Working | September’2017 to February’2018 (Due to health Issue of Dubai Environment) |
|  |  |  |  |
|  | B | Name of the Company | **M/s Cadila Healthcare Ltd. (Zydus),** |
|  |  | Address | 417,419 & 420, Sarkhej-Bavla Highway, Moraiya, Ahmedabad |
|  |  | Turn Over  | Approximate 10,000 Crores. (F.Y. 2016-17) |
|  |  | Major Commodity Manufacture. | Pharmaceutical |
|  |  | Designation | **Manager-Taxation** |
|  |  | Period of Working | Mar’2013 to Sep’2017. |
|  | C | Name of the Company | **M/s Adani Gas Ltd.,** |
| Address | 8th Floor, Near Gujarat Vidhyapith, Usmanpura, Ashram Road, Ahmedabad-380013 |
| Turn Over  | Approximate 325 Crores. & Group Turn Over is Rs.70,000/- Crores (F.Y. 2011-2012) |
| Major Commodity Manufacture. | Compressed Natural Gas (CNG) |
| Designation | **Deputy Manager-F & A**  |
| Period of Working | Oct’2007 to Feb’2013  |
| B | Name of the Company | **M/s Essel Propack Limited****(Zee TV Group)** **(Indian Multinational Company)** |
| Address | Survey No. 121/P, Piparia Vapi Road, Village-Amli, Silvassa-369 230, Dadra & Nagar Haveli (U.T.) |
| Turn Over  | Approximate 2200 Crores. (F.Y. 2006-2007) |
| Major Commodity Manufacture. | Multilayer Plastic Laminated Tubes- Packaging Materials etc. (World Largest Tube Manufacturing Company) |
| Designation | **Deputy Manager-Excise** |
| Period of Working | April’2005 to Oct’2007. |
| C | Name of the Company | **M/s Nirma Limited** |
| Address | “Nirma House”, Near Income Tax, Ashram Road, Ahmedabad-380009. |
| Turn Over | Approximate 2500 Crores. (F.Y. 2003-2004) |
| Major Commodity Manufacture | Detergent Powder, Detergent Cake, Toilet Soap, Linear Alkyl Benzene, Soda Ash, Sulphuric Acid, Oleum, Alpha Olefin Sulphonate, Packaging Materials etc.  |
| Designation | Officer-Excise |
| Period of Working | August’2002 to April’2005. |
| D | **Name of the Company** | **M/s M J Pharmaceuticals Ltd.** |
| Address | Halol-Baroda Highway, Halol. |
| Turn Over  | 700 Crores.  |
| Approvals | MCA, TGA, Went for U.S. FDA. |
| Major Commodity manufacture | Medicines for Parkinson’s disease, Insulin Injections, eye-ear Drops, Skin Ointments. |
| Designation | Officer-Warehouse |
| Period of Working | February’2001 to August’2002 |
| E | **Name of the Company** | **M/s Ipca Laboratories Ltd.** |
| Address | Village –Athal, Silvassa |
| Turn Over  | 300 Crores.  |
| Approvals | MCA, TGA, ISO 9001  |
| Major Commodity manufacture | Medicines for Cardiac disease, Anti- malarial Drugs. Manufactured medicines for export to UK. |
| Designation | Officer-Stores and Excise |
| Period of Working | April’1997 to January’2001. |
| F | **Name of the Company** | **M/s S D Fine Chem. Ltd.** |
| Address | Village –Poicha, Savli, Dist. Vadodara |
| Turn Over of the Company | 100 Crores.  |
| Major Commodity manufacture | Laboratories Chemicals  |
| Designation | Officer-Dispatch |
| Period of Working | August’1995 to March’1997 |
| Other Information | * Work experience with the ERP & SAP based system also actively involved in requirements of excise and service tax related issues and reports.
* Export related work were also handled in previous organization
 |
| Last Salary | * Gross Rs. 3,06,000/-pm
* Incentive announce as per performance.
 |
|  | Negotiable salary according to City standard |
| Reference | Mr. K D Dholakia, Director, VOX Consulting Group, Ahmedabad (M) 98244 82988 |

**(Ketan V Vyas)**