



Advisory | Tax | Technology | Accounting

C E R T I F I C A T E O F E X P E R I E N C E

THIS CERTIFICATE IS PROUDLY PRESENTED TO

Mr. Mohammed Afag

has done his internship program at **MS Chartered Accountants Ltd**
from **3rd April 2024** to **29th April 2024**.

DocuSigned by:

MOHAMMED SHAFEEK

2EAD00E082514A8...

Mohammed Shafeek

Founder & CEO

Anas Ebrahim

Director - ADGM

Date: 17-05-2024

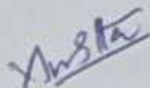
Place: Padamugal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Mr. Mohammed Afsal C M** has successfully completed his Internship in **Digital Marketing** from 17th April 2024 to 17th May 2024. During this tenure he was found to be hardworking and diligent.

I wish him all the best and success in future career endeavours.

For Wahy Lab Solutions,



Anitta Joseph

HR Manager





KSE
LIMITED
CIN No. L15331KL1963PLC002028
AN ISO 9001 : 2015 COMPANY

Post box No. 20, Irinjalakuda Kerala - 680 121
Tel : 0480-2825476, 2825076, 2826076
E mail ksekerala@gmail.com Website www.kselimited.com

PR1/2024- 00 05 0 5

23.05.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Ms. SURYA V S (Reg No : 28166) 4th Semester B.Com Taxation student of Christ College (Autonomous), Irinjalakuda has successfully completed Internship in our Company during the period from 23.04.2024 to 23.05.2024 as a part of the curriculum. She was found to be sincere and enthusiastic in collecting various information and data required for the Internship. We wish all success in her future endeavours.

For KSE Limited

ANIL. M
General Manager



Date: 17-05-2024

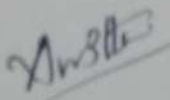
Place: Padamugal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Ms. T M Abhina** has successfully completed her Internship in **Digital Marketing** from 17th April 2024 to 17th May 2024. During this tenure she was found to be hardworking and diligent.

I wish her all the best and success in future career endeavours.

For Wahy Lab Solutions,


Anitta Joseph
HR Manager



Date: 17-05-2024

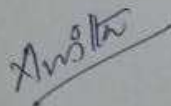
Place: Padamugal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Ms. Thejna Ranjith** has successfully completed her Internship in **Digital Marketing** from 17th April 2024 to 17th May 2024. During this tenure she was found to be hardworking and diligent.

I wish her all the best and success in future career endeavours.

For Wahy Lab Solutions,



Anitta Joseph

HR Manager





INTERNSHIP CERTIFICATE FOR VISMAYA VIJAYAN

This is to certify that **Ms.VISMAYA VIJAYAN** has completed **ACCOUNTS & TAX INTERNSHIP** at **GLOBESTA AUDITORS & ACCOUNTANTS, THRISSUR** from 3rd April to 30th April 2024. We found her to be tackling all assignments with dedication.

She is a joy to work with and would make a great asset to any organization.

Sincerely

CA Divya Mathew ACA
Finance Director



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9020590501

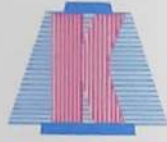


www.globesta.in



Sahakarana Road, NH Bypass,
Behind Broad Bean Hotel,
Vyttila-19, Kerala





**K.KARUNAKARAN MEMORIAL
CO-OPERATIVE SPINNING MILLS LTD.**

KKMCSM/ADMN/2024/60

14/05/2024

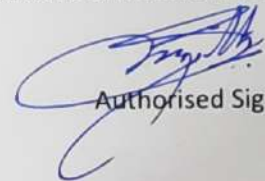
TO WHOM SO EVER IT MAY CONCERN

This is to certify that Mr.ABHIRAM V B (Reg.No.CCAWBCM293) IInd B.Com student of Christ College (Autonomous), Irinjalakuda,Thrissur,Pin-680125, has successfully completed his internship period from 22.04.2024 to 14.05.2024 in our organization. During his tenure, we found him active and competent in executing all assigned tasks and service were found to be satisfactory.

We wish him great success in all of his future endeavors.

Yours faithfully,
For K.KARUNAKARAN MEMORIAL
CO- OPERATIVE SPINNING MILLS LTD.




Authorised Signatory

Date: 22nd May 2024

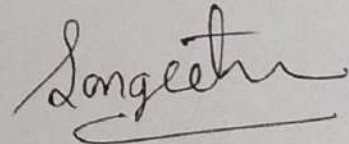
CERTIFICATE OF EXCELLENCY

This is to certify that Acto A R , a student of Christ College Irinjalakuda , Thrissur, Roll No:780 of 2nd year B.com(Taxation), has completed his internship during the 4th semester for a period of 20 days, from 01-05-2024 to 20-05-2024, under my guidance.

I have found him to be a self-starter, motivated, duty-bound, and hardworking individual. His performance has been excellent, displaying good behavior and punctuality in reporting on a daily basis. He worked sincerely on his assignments, and his performance level is of par excellence.

I wish him the best of luck for his future endeavors.

For Sangeeth Wilson & Associates



CA Sangeeth Wilson
M NO.275645
FRN.0277928



Date: 17-05-2024

Place: Padamugal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Ms. Adhithya** has successfully completed her Internship in **Digital Marketing** from 17th April 2024 to 17th May 2024. During this tenure she was found to be hardworking and diligent.

I wish her all the best and success in future career endeavours.

For Wahy Lab Solutions,



Anitta Joseph

HR Manager

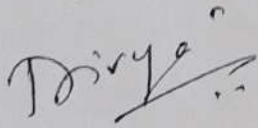


INTERNSHIP CERTIFICATE FOR ANAGHA C S

This is to certify that **Ms. ANAGHA C S** has completed **ACCOUNTS & TAX INTERNSHIP** at **GLOBESTA AUDITORS & ACCOUNTANTS, THRISSUR** from **3rd April to 30th April 2024**. We found her to be tackling all assignments with dedication.

She is a joy to work with and would make a great asset to any organization.

Sincerely



CA Divya Mathew ACA
Finance Director



0484 4022501
9020590501



www.globesta.in



Sahakarana Road, NH Bypass,
Behind Broad Bean Hotel,
Vyttila-19, Kerala



To whomsoever it may concern

This is to certify that Anugraha Varghese, residing at Madathottathil (H), P.O Velupadam successfully completed internship at Joseph D & Associates, Chartered Accountants firm, from 1st May 2024 to 31st May 2024.

During this period, Anugraha:

- Assisted in financial statement preparation and auditing.
- Engaged in MCA (ministry of corporate affairs) Assignments.
- Supported in preparation of individual tax returns.

Anugraha demonstrated exceptional performance, a strong work ethic, and excellent technical skills. We wish her all the best in her career ahead.

Date: 01.06.2024

For Joseph D & Associates
Chartered Accountants



CA. Dony Joseph

Date: 17-05-2024

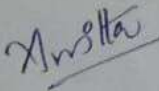
Place: Padamugal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Mr. Anujith Praveen** has successfully completed his Internship in **Digital Marketing** from 17th April 2024 to 17th May 2024. During this tenure he was found to be hardworking and diligent.

I wish him all the best and success in future career endeavours.

For Wahy Lab Solutions,



Anitta Joseph

HR Manager



Date: 17-05-2024

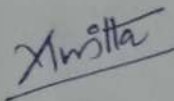
Place: Padamugal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Ms. Aryananda Ashok K** has successfully completed her Internship in **Digital Marketing** from 17th April 2024 to 17th May 2024. During this tenure she was found to be hardworking and diligent.

I wish her all the best and success in future career endeavours.

For Wahy Lab Solutions,



Anitta Joseph

HR Manager





To whomsoever it may concern

This is to certify that Farha Fathima, residing at Ellathumparambil (H), P.O Chalingad kaipamangalam, successfully completed internship at Joseph D & Associates, Chartered Accountants firm, from 1st May 2024 to 31st May 2024.

During this period, Farha Fathima:

- Assisted in financial statement preparation and auditing.
- Engaged in MCA (ministry of corporate affairs) Assignments.
- Supported in preparation of individual tax returns.

Farha demonstrated exceptional performance, strong work ethic, and excellent technical skills. We wish her all the best in her career ahead.

Date: 01.06.2024

For Joseph D & Associates
Chartered Accountants



CA. Dony Joseph



Advisory | Tax | Technology | Accounting

C E R T I F I C A T E O F E X P E R I E N C E

THIS CERTIFICATE IS PROUDLY PRESENTED TO

Mr. Agnel Roy

has done his internship program at **MS Global Solutions, Dubai**
from **8th April 2024 to 29th April 2024.**

DocuSigned by:

MOHAMMED SHAFEEK

2EA500E082514A9...

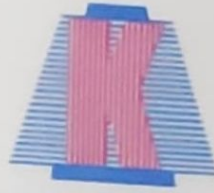
Mohammed Shafeek

Founder & CEO

Akhil

Akhil Vijayan

Senior Manager



**K.KARUNAKARAN MEMORIAL
CO-OPERATIVE SPINNING MILLS LTD.**

KKMCSM/ADMN/2024/62

14/05/2024

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Mr.ALBY SHAJY (Reg.No.CCAWBCM289) IInd B.Com student of Christ College (Autonomous), Irinjalakuda,Thrissur,Pin-680125, has successfully completed his internship period from 22.04.2024 to 14.05.2024 in our organization. During his tenure, we found him active and competent in executing all assigned tasks and service were found to be satisfactory.

We wish him great success in all of his future endeavors.

Yours faithfully,
For K.KARUNAKARAN MEMORIAL
CO- OPERATIVE SPINNING MILLS LTD.

Authorised Signatory



DKHKIA/ISC/18-06/05

18/06/2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Ms. ANCEL BREENSON student CHRIST COLLEGE IRINJALAKUDA has successfully completed 30 Days of Internship Training in our organisation DKH Motors LLP, West Hill, Athanikkal, Kannur Road, Calicut - 673005

During this period her general behaviour, attitude and performance in connection with any job assigned to her were found to be satisfactory.

For DKH Motors LLP



Sajina Arun

HR Head



**" AUDIT INTERNSHIP: PURSUING SERVICES IN A
CHARTED ACCOUNTANT FIRM "**

Internship Report

**Submitted by
ANDRY.C. SUNNY
CCAWBCM276**

**Submitted to
Mr. LIPINRAJ K
(Class Mentor)**

**in partial fulfillment of the requirements for the award of the degree of
B COM TAXATION**

DEPARTMENT OF COMMERCE TAXATION

CHRIST COLLEGE (AUTONOMOUS)

(Accredited with "A++" Grade by NAAC)



IRINJALAKUDA – 680 125

KERALA, INDIA

JUNE 2024



CHRIST COLLEGE (AUTONOMOUS)
IRINJALAKUDA

DECLARATION

I, Andry, hereby declare that the internship report titled “AUDIT INTERNSHIP: PURSUING SERVICES IN A CHARTED ACCOUNTANT FIRM” is my original work conducted during my internship at Sangeeth Wilson & Associates. All the information presented in this report is authentic and based on my personal experiences and observations during the internship period.

I take full responsibility for the accuracy and integrity of the information presented in this report. Any discrepancies or errors are unintentional and solely my responsibility.

Date:

Signature:

ACKNOWLEDGMENT

I would like to express my sincere gratitude and appreciation to all those who have contributed to the successful completion of my internship and the preparation of this report.

First and foremost, I extend my heartfelt thanks to, my mentor at Sangeeth Wilson & Associates, for providing me with the opportunity to intern at the firm and for their invaluable guidance and support throughout the internship period. Their expertise, encouragement, and constructive feedback have been instrumental in shaping my learning experience.

I am also thankful to the entire team at Sangeeth Wilson & Associates for their warm welcome, cooperation, and willingness to share their knowledge and expertise with me. I am grateful for the opportunities I had to work alongside talented professionals and to learn from their experiences in the fields of accounting, taxation, and audit.

I extend my appreciation to the management of Sangeeth Wilson & Associates for creating a conducive environment for interns to learn and grow. I am grateful for the resources, facilities, and exposure provided to me during my internship, which have contributed significantly to my professional development.

I would like to acknowledge the support and encouragement received from my class mentor Mr. Lpinraj K. Their guidance and mentorship have been invaluable in preparing me for the challenges and opportunities presented during the internship.

Additionally, I would like to acknowledge the support and encouragement received from my college principal and all other faculty members at CHRIST COLLEGE (AUTONOMOUS). Their guidance and mentorship have been invaluable in preparing me for the challenges and opportunities presented during the internship.

Last but not least, I am deeply grateful to my family and friends for their unwavering support, understanding, and encouragement throughout this journey. Their love and encouragement have been a source of strength and motivation for me.

Thank you to everyone who has played a part, directly or indirectly, in making my internship experience enriching and rewarding.

Date:

Signature:

CONTENT

Sl. No	Title
1	Introduction
2	Firm Overview
3	Objectives of the Internship
4	Scope of Work
5	Internship Activities and Learning
6	Challenges Faced
7	Achievements
8	Conclusion
9	Recommendations
10	References

1. INTRODUCTION

I had the privilege to undertake an internship at Sangeeth Wilson & Associates, Chartered Accountants, located in Thrissur. This internship provided me with an invaluable opportunity to apply theoretical knowledge gained in my academic studies to practical, real-world scenarios in the field of chartered accountancy. Sangeeth Wilson & Associates is renowned for its expertise and professionalism in providing comprehensive accounting and financial services to a diverse clientele. During my internship, I had the chance to work closely with experienced professionals who generously shared their knowledge and insights, significantly enhancing my understanding of accounting practices and industry standards. This report aims to reflect upon my experiences, learning outcomes, and contributions during my tenure at Sangeeth Wilson & Associates. It also highlights the challenges faced, the skills developed, and the overall impact of this internship on my professional growth and career aspirations. I am sincerely grateful to everyone at Sangeeth Wilson & Associates for their guidance, support, and encouragement throughout this enriching experience.

2. FIRM OVERVIEW

Their primary objective is to provide comprehensive financial guidance, ensuring compliance with regulatory frameworks, optimizing tax strategies, and enhancing overall financial performance. CA firms offer services ranging from auditing and assurance, tax planning and compliance, financial advisory, risk management, to business consulting. They play a crucial role in facilitating economic growth by fostering transparency, accountability, and sound financial practices within organizations. With their expertise and in-depth knowledge of financial regulations and market trends, CA firms serve as trusted partners, guiding clients through complex financial challenges and helping them achieve their long-term goals

3. OBJECTIVES OF THE INTERNSHIP

Practical Experience: Gain hands-on experience in a real-world work environment related to your field of study. This allows you to apply theoretical knowledge learned in classrooms to practical situations.

Skill Development: Enhance and develop specific skills relevant to your career aspirations, such as technical skills (e.g., using accounting software), communication skills (e.g., interacting with clients or colleagues), and problem-solving skills.

Networking: Build professional relationships with professionals in your industry. Networking during your internship can lead to mentorship opportunities, references for future employment, and insights into career paths.

Career Exploration: Explore different roles and functions within your chosen field. Internships provide exposure to various aspects of an industry or organization, helping you to clarify your career goals and interests.

Personal Development: Gain confidence, independence, and adaptability in a professional setting. Internships often involve challenges that encourage personal growth and the development of resilience.

Resume Building: Acquire relevant experience and accomplishments to enhance your resume. Internships demonstrate to future employers that you have practical skills and knowledge in your field.

Feedback and Evaluation: Receive constructive feedback on your performance to identify strengths and areas for improvement. This helps you to develop professionally and academically.

Understanding Workplace Dynamics: Learn about organizational culture, workplace norms, and professional etiquette. Understanding these dynamics prepares you for future employment and fosters effective teamwork.

4. SCOPE OF WORK

Audit Services: Conducting statutory audits of financial statements in compliance with auditing standards (e.g., IFRS, GAAS). Performing internal audits to assess the effectiveness of internal controls and procedures. Special audits such as forensic audits or due diligence reviews for mergers and acquisitions.

Taxation Services: Preparation and filing of tax returns for individuals, businesses, and organizations. Tax planning to minimize tax liabilities within legal frameworks. Providing advice on tax implications of business decisions and transactions.

Accounting and Bookkeeping: Maintaining accurate and up-to-date financial records for clients. Preparation of financial statements (income statements, balance sheets, cash flow statements). Compilation and review services to ensure compliance with accounting standards.

Advisory and Consultancy Services: Financial advisory services including budgeting, financial forecasting, and cash flow management. Business advisory services to assist clients in strategic decision-making and business planning. Risk management consulting to identify and mitigate financial risks.

Corporate Finance: Assistance in raising capital through debt or equity financing. Valuation services for businesses, assets, or intangible assets. Mergers and acquisitions advisory including due diligence and transaction support.

Compliance and Regulatory Services: Ensuring compliance with regulatory requirements and reporting obligations (e.g., company law, GST/VAT regulations). Assistance with regulatory filings and disclosures for clients.

5. INTERNSHIP ACTIVITIES AND LEARNING

I was involved in tax compliance and planning tasks, where I prepared tax returns for individuals and businesses, ensuring adherence to relevant tax laws and regulations. This provided me with practical insights into tax calculations, deductions, and strategies for tax optimization. Furthermore, I contributed to financial analysis projects, where I analyzed financial statements, conducted ratio analysis, and interpreted financial data to evaluate the financial health and performance of client organizations. These activities honed my analytical skills and provided a deeper understanding of financial statement analysis techniques. Moreover, I enhanced my communication skills through client interactions, where I effectively gathered client requirements, articulated findings, and presented recommendations in a clear and professional manner. Overall, these internship activities provided me with a holistic learning experience, allowing me to apply theoretical knowledge in real-world scenarios and develop essential skills required for a successful career in the accounting profession.

6. CHALLENGES FACED

I found it challenging to keep up with the volume of work and the tight deadlines associated with audit engagements and tax compliance tasks. However, with guidance from my mentors and colleagues, I developed effective time management and prioritization skills, enabling me to meet deadlines efficiently. Another significant challenge was navigating complex accounting and tax regulations, especially when preparing tax returns for clients with intricate financial situations. This required thorough research, attention to detail, and seeking clarification from senior professionals to ensure accuracy and compliance with regulatory requirements. Additionally, I encountered communication challenges during client interactions, particularly in conveying technical accounting concepts and findings in a clear and understandable manner. However, through practice and feedback from experienced professionals, I improved my communication skills and gained confidence in effectively communicating with clients. Overall, these challenges provided valuable learning opportunities.

7. ACHIEVEMENTS

Client Satisfaction: Received positive feedback from clients for effectively resolving their queries or providing timely assistance.

Team Collaboration: Actively contributed to team projects, demonstrating strong teamwork and communication skills.

Process Improvement: Identified and implemented improvements in existing processes, leading to increased efficiency or cost savings.

Professional Development: Successfully completed training modules or certifications relevant to accounting or auditing.

Recognition: Received recognition or commendation from senior staff or supervisors for outstanding performance or dedication.

Client Expansion: Assisted in acquiring new clients or expanding services to existing clients, showcasing business developments

These achievements underscore my analytical abilities and provided valuable insights into financial statement analysis techniques. Furthermore, I successfully overcame communication challenges during client interactions, effectively articulating findings and presenting recommendations in a clear and professional manner. Overall, these achievements signify my growth, competence, and contribution to the firm's objectives during my internship tenure.

8. CONCLUSION

Throughout the internship, I had the privilege to actively participate in audit engagements, tax compliance tasks, financial analysis projects, and client interactions, which significantly enhanced my understanding of various aspects of accounting, auditing, taxation, and financial management. I encountered challenges along the way, such as adapting to the fast-paced work environment and navigating complex regulatory requirements, but I overcame them with determination, resilience, and support from my mentors and colleagues. These challenges not only fostered my personal and professional development but also strengthened my problem-solving abilities and communication skills. Moreover, I am proud of the achievements I attained during the internship, including my contributions to audit engagements, tax compliance tasks, and financial analysis projects, which underscore my competence and commitment to excellences

9. RECOMMENDATIONS

Based on my internship experience at the CA firm, I have identified several recommendations that could enhance the internship program and further support the professional development of future interns:

Mentorship and Guidance: Assign mentors to interns who can provide guidance, support, and feedback throughout the internship period. Encourage regular one-on-one meetings to discuss progress, address challenges, and set learning objectives.

Continuing Education Opportunities: Provide interns with access to continuing education resources, such as online courses, webinars, and professional certifications, to further expand their knowledge and skill set beyond the internship period.

Feedback Mechanism: Establish a feedback mechanism where interns can provide input on their internship experience, including strengths, areas for improvement, and suggestions for program enhancements. This will enable continuous improvement and ensure that the internship program remains relevant and effective.

Structured Training Programs: Implement structured training programs tailored to the specific needs of interns, covering fundamental concepts in accounting, auditing, taxation, and financial management. This will provide interns with a solid foundation and equip them with the necessary knowledge and skills to excel in their roles.

Professional Development Workshops: Offer professional development workshops focusing on essential skills such as communication, time management, and leadership. These workshops will empower interns to develop interpersonal skills and enhance their overall professional competence.

Implementing these recommendations can enrich the internship experience, foster professional development, and cultivate a talent pipeline for Sangeeth Wilson & Associates. By investing in the growth and success of interns, the firm can strengthen its reputation as a leading employer in the accounting and taxation field.

10. REFERENCES

In compiling my internship report, I have referred to a variety of sources that have contributed to my understanding and analysis of the topics discussed. Here are the detailed references:

Books:

1. "Auditing and Assurance Services" by Alvin A. Arens, Randal J. Elder, and Mark S. Beasley
2. "Taxation Laws and Practices" by Dr. V. K. Singhania and Dr. Monica Singhania

Online Resources:

1. Official websites of regulatory bodies such as the Institute of Chartered Accountants of India (ICAI) and the Securities and Exchange Board of India (SEBI)

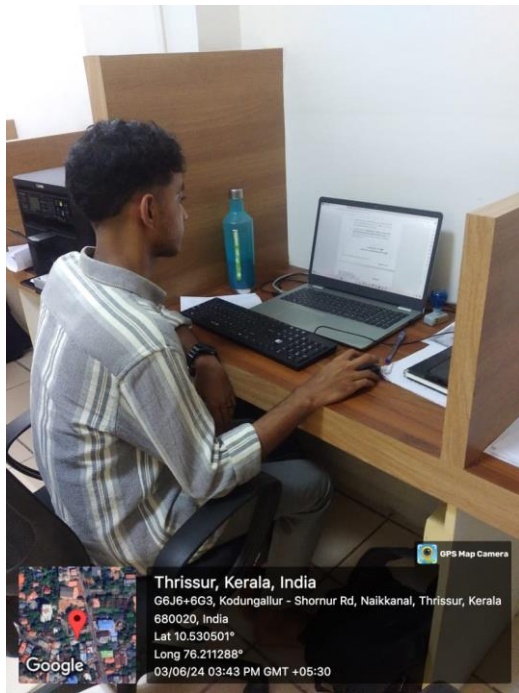
Internal Documents and Training Materials:

1. Internship program handbook provided by the firm
2. Training modules and presentations conducted during the internship period

Professional Guidance and Mentorship:

1. Insights gained from discussions with mentors and senior professionals at the firm
2. Guidance received from industry experts during networking events and seminars

These references have been instrumental in shaping my understanding of the topics discussed in the internship report and have provided valuable insights into the practical application of accounting principles, auditing procedures, taxation laws, and financial analysis techniques.





SANGEETH WILSON & ASSOCIATES
CHARTERED ACCOUNTANTS

Date: 22nd May 2024

CERTIFICATE OF EXCELLENCY

This is to certify that Andry C Sunny, a student of Christ College Irinjalakuda , Thrissur, Roll No:792 of 2nd year B.com (Taxation), has completed his internship during the 4th semester for a period of 20 days, from 01-05-2024 to 20-05-2024, under my guidance.

I have found him to be a self-starter, motivated, duty-bound, and hardworking individual. His performance has been excellent, displaying good behavior and punctuality in reporting on a daily basis. He worked sincerely on his assignments, and his performance level is of par excellence.

I wish him the best of luck for his future endeavors.

For Sangeeth Wilson & Associates

CA Sangeeth Wilson
M NO.275645
FRN.027792S

ADDRESS: KARAYIL HOUSE, AVANOR PO, THRISSUR, KERALA, PINCODE: 680541
Mobile: 8606620685, Mail: sangeethwilson01@gmail.com

CERTIFICATE OF INTERNSHIP

This is to certify that **Mr. Anzil Mansoor** holding Indian Passport No: **Y5555213** has successfully completed an internship with **Combuzz HR Solutions LLC** as a **Business Support Executive Intern** in the HR Department from **16/04/2024 to 17/05/2024** at our Dubai Silicon Oasis Office.

Throughout the internship, Mr. Anzil demonstrated a strong work ethic and made valuable contributions to the team. and he has shown high comprehension capacity, managing assignments with the utmost expertise, and exhibiting maximal efficiency.

I hereby certify his overall work as excellent and satisfactory to the best of my knowledge.

Wishing him the best of luck in his future endeavors.

COMBUZZ HR SOLUTIONS L.L.C



Authorized Signatory

Mr. Jihkas Kasim

Chief Executive Officer





DKHKIA/ISC/18-06/02

18/06/2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Ms. ATHIRA RAMACHANDRAN** student **CHRIST COLLEGE IRINJALAKUDA** has successfully completed **30 Days of Internship Training** in our organisation **DKH Motors LLP, West Hill, Athanikkal, Kannur Road, Calicut - 673005**

During this period her general behaviour, attitude and performance in connection with any job assigned to her were found to be satisfactory.

For DKH Motors LLP



Sajina Arun

HR Head





HIRAN AND CO, CHARTERED ACCOUNTANTS

Partners:

CA Hiran C., B.Com, FCA, DISA (ICAI)
CA Shinitha K R., M.com, FCA

Email: hiranandco@gmail.com

Contact: 9544329883, 9895014382

Cert. No. 5125/2024

Dt. 25/05/2024

CERTIFICATE OF EXPERIENCE

This is to certify that **Ms. Athulya N A**, D/o. Ajith Kumar N C residing at Nadaparambil House, Chengaloor P O, Thrissur, Kerala – 680312 has completed a 15-day internship with our firm from 7th May 2024 to 25th May 2024. She has done this internship as a part of the bachelor's degree curriculum of University of Calicut, Kerala.

During the tenure of this internship, she has acquired mild experiences in the field of Indian direct and Indirect tax laws, Accountancy and Auditing practices.

During the tenure of her service with the firm, she was sincere, and her conduct was very good.

Regards



For HIRAN AND CO
CHARTERED ACCOUNTANTS FRN:013264S

PARTNER
CA HIRAN C. (M.No:221652)



FRN 014365S

ANIL ARYAN & ASSOCIATES
CHARTERED ACCOUNTANTS

THRISSUR : Flat No. 2-A, Top Homes
Press Club Road, Thrissur - 680 001
Phone : 0487 3550045, 9497592138
audit@anilaryan.in

PATTAMBI : First Floor, Pioneer Complex
Perinthalmanna Road, Mele Pattambi - 679 306
Phone : 8943777138, anilaryan.cas@gmail.com

TO WHOM IT MAY CONCERN

This is to certify that **Mr. Bharath Parameswaran, Adm. No 28132** student of BCom Taxation, Christ College (Autonomous), Irinjalakuda, Thrissur (Dist) has successfully completed 26 Days (From 28-04-2024 to 23-05-2024) Internship Programme from **Anil Aryan & Associates, Chartered Accountants, Thrissur** of Taxation Department . During the period of his internship programme with us he was found punctual, hardworking and inquisitive.

Place : Thrissur

Date : 24-05-2024

For **ANIL ARYAN & ASSOCIATES**
CHARTERED ACCOUNTANTS
FRN-014365 S

Aryan K.K.
ARYAN K.K.(M.No.218261)
Partner



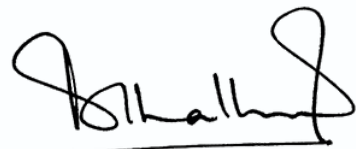
CERTIFICATE OF INTERNSHIP

We proudly present to

Ms. FARZANA

Have Completed the Internship program from Benair Group, UAE

Awarded this 29th of April 2024

A handwritten signature in black ink, appearing to read "Benny Mathew", written over a horizontal line.

BENNY MATHEW

Managing Director

"TAX INTERNSHIP: NAVIGATING TAXATION SERVICES IN A PROFESSIONAL PRACTICE SETTING"

Internship Report

Submitted by

JEO JOSE

CCAWBCM283

Submitted to

Mr. LIPINRAJ K

(Class Mentor)

**in partial fulfillment of the requirements for the award of the degree of
B COM TAXATION**

DEPARTMENT OF COMMERCE TAXATION

CHRIST COLLEGE (AUTONOMOUS)

(Accredited with "A++" Grade by NAAC)



IRINJALAKUDA – 680 125

KERALA, INDIA

JUNE 2024



CHRIST COLLEGE (AUTONOMOUS)
IRINJALAKUDA

DECLARATION

I, Jeo Jose, hereby declare that the internship report titled “TAX INTERNSHIP: NAVIGATING TAXATION SERVICES IN A PROFESSIONAL PRATICE SETTING” is my original work conducted during my internship at RNR Associates. All the information presented in this report is authentic and based on my personal experiences and observations during the internship period.

I take full responsibility for the accuracy and integrity of the information presented in this report. Any discrepancies or errors are unintentional and solely my responsibility.

Date:

Signature:

ACKNOWLEDGMENT

I would like to express my sincere gratitude and appreciation to all those who have contributed to the successful completion of my internship and the preparation of this report.

First and foremost, I extend my heartfelt thanks to, my mentor at RNR Associates, for providing me with the opportunity to intern at the firm and for their invaluable guidance and support throughout the internship period. Their expertise, encouragement, and constructive feedback have been instrumental in shaping my learning experience.

I am also thankful to the entire team at RNR Associates for their warm welcome, cooperation, and willingness to share their knowledge and expertise with me. I am grateful for the opportunities I had to work alongside talented professionals and to learn from their experiences in the fields of accounting, taxation, and audit.

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Additionally, I would like to acknowledge the support and encouragement received from my college principal and all other faculty members at CHRIST COLLEGE (AUTONOMOUS). Their guidance and mentorship have been invaluable in preparing me for the challenges and opportunities presented during the internship.

Last but not least, I am deeply grateful to my family and friends for their unwavering support, understanding, and encouragement throughout this journey. Their love and encouragement have been a source of strength and motivation for me.

Thank you to everyone who has played a part, directly or indirectly, in making my internship experience enriching and rewarding.

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Signature:

CONTENT

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1	Introduction
2	Firm Overview
3	Objectives of the Internship
4	Scope of Work
5	Internship Activities and Learning
6	Challenges Faced
7	Achievements
8	Conclusion
9	Recommendations
10	References

1. INTRODUCTION

When I started my journey as a B. Com student, I eagerly looked for opportunities to bridge the gap between classroom learning and real-world application. My internship at RNR Associates provided me with the perfect platform to translate theoretical knowledge into practical skills and explore the tax professions. This internship represented more than a mandatory requirement; It marked a pivotal moment in my academic and professional development. With a thirst for knowledge and a desire to learn, I walked into the lab eager to immerse myself in the intricacies of tax compliance, client engagement and professional practice in This report is a snapshot of my journey, including the experiences, challenges and accomplishments I encountered during my time tenure at RNR Associates is published As I share my internship experience, I hope to demonstrate its transformative impact on my perspective, skills and aspirations in accounting and taxation.

2. FIRM OVERVIEW

Tax practitioners provide essential financial services to individuals, businesses, and organizations, offering expertise in tax planning, compliance, auditing, financial reporting, and advisory services. They cater to a diverse clientele, including individuals, small businesses, corporations, and non-profit organizations, assisting with personal tax filings, accounting records management, auditing, and regulatory compliance. Operating within a complex regulatory environment governed by laws, regulations, and professional standards, practitioners must stay updated on changes in tax laws, accounting standards, and industry regulations to ensure compliance and provide accurate advice. Leveraging advancements in technology, such as accounting software and data analytics tools, firms streamline processes, enhance efficiency, and deliver value-added services to clients. Continuous professional development is prioritized to stay abreast of industry trends, regulatory changes, and technological advancements, with professionals pursuing certifications and firms investing in training programs to maintain high standards of service delivery. In summary, tax practitioners and accounting firms play a crucial role in supporting financial health and success, contributing to the overall stability and growth of individuals and businesses alike.

3. OBJECTIVES OF THE INTERNSHIP

As a B. Com student, the internship at RNR Associates was designed with a comprehensive set of objectives. Eager to bridge the gap between academic knowledge and real-world experience, the internship presented a unique opportunity to immerse myself in the dynamic field of taxation services and gain invaluable insights into the operations of a tax practitioner/accounting firm.

1. **Application of Theoretical Knowledge:** One of the primary objectives of the internship was to apply the theoretical knowledge acquired through academic studies to practical scenarios in the field of taxation. From understanding the nuances of tax regulations to navigating complex accounting procedures, each task undertaken during the internship served as a conduit for applying theoretical concepts in real-world situations.
2. **Hands-on Experience:** Another key objective was to gain hands-on experience in various facets of tax compliance and financial services. By actively participating in tasks such as filing GST returns, conducting error checks, and engaging in client communication, I had the opportunity to witness first-hand the intricacies of day-to-day operations within a tax practitioner's office. This practical experience not only reinforced theoretical concepts but also honed essential skills such as attention to detail, problem-solving, and effective communication.
3. **Understanding Professional Practices and Standards:** An essential aspect of the internship was to gain insight into the professional practices, standards, and regulatory environment prevailing within a tax practitioner/accounting firm. By observing the workflows, procedures, and

quality control measures implemented at RNR Associates, I acquired a deeper understanding of the ethical, regulatory, and procedural frameworks that govern the profession.

4. **Skill Development:** The internship provided a fertile ground for the development of essential skills necessary for a successful career in accounting and taxation. Beyond technical proficiency, the internship focused on cultivating attributes such as critical thinking, time management, teamwork, collaboration, office etiquette, and adaptability. Whether it was managing a demanding workload, resolving intricate tax-related queries, collaborating with colleagues on projects, or adhering to office etiquette norms, each task undertaken during the internship contributed to skill enhancement and personal growth.
5. **Identification of Challenges and Formulation of Recommendations:** Additionally, the internship aimed to identify challenges and opportunities within the realm of taxation services and formulate recommendations for improvement. Through critical analysis and reflection, I endeavored to identify areas for enhancement and formulate pragmatic recommendations aimed at optimizing processes, enhancing service delivery, and fostering continuous improvement within the organization.
6. **Exploration of Industry Trends:** During the internship, I sought to explore current industry trends and emerging technologies shaping the landscape of taxation services. By staying abreast of developments such as digital transformation, automation, and regulatory reforms, I gained valuable insights into the future direction of the profession and the potential implications for practitioners and clients alike.

7. **Networking and Professional Connections:** Another objective was to build professional connections and expand my network within the accounting and taxation community. Through interactions with colleagues, clients, and industry professionals, I had the opportunity to forge meaningful relationships, exchange ideas, and gain exposure to diverse perspectives within the field.
8. **Enhancement of Client Relationship Management Skills:** As part of the internship, I aimed to enhance my client relationship management skills by cultivating strong rapport, effectively addressing client needs, and delivering exceptional service. By actively engaging with clients, seeking feedback, and striving for excellence in service delivery, I honed my ability to build trust, manage expectations, and foster long-term relationships.
9. **Cultural Immersion and Organizational Integration:** Additionally, the internship provided an opportunity to immerse myself in the culture and ethos of RNR Associates, fostering a sense of belonging and organizational integration. By embracing the values, norms, and work culture of the firm, I contributed positively to team dynamics, collaboration, and overall productivity.
10. **Personal Growth and Reflection:** Finally, the internship served as a catalyst for personal growth and reflection, enabling me to gain self-awareness, identify strengths and areas for improvement, and set goals for future development. Through introspection, feedback, and continuous learning, I embarked on a journey of self-discovery and professional advancement, laying the groundwork for a fulfilling and rewarding career in the accounting profession.

In summary, the internship aimed to develop a range of skills including analytical and problem-solving abilities, while also focusing on practical application, understanding professional practices, skill development, identification of challenges, exploration of industry trends, networking, client relationship management, cultural immersion, organizational integration, and personal growth. By aligning these objectives with personal aspirations and academic pursuits, the internship served as a transformative journey that significantly contributed to my professional development and preparedness for a rewarding career in the accounting profession.

4. SCOPE OF WORK

During the internship at RNR Associates, the scope of work encompassed a wide array of tasks and responsibilities within the realm of taxation services. From filing GST returns and conducting error checks to engaging in client communication and compliance assessment, each aspect of the work provided valuable insights into the day-to-day operations of a tax practitioner's office. Additionally, tasks involved exploring industry trends, building professional connections, enhancing client relationship management skills, and contributing to the organizational culture and productivity. By actively participating in diverse activities, I gained practical experience, developed essential skills, and deepened my understanding of professional practices and standards within the accounting and taxation field. This comprehensive scope of work facilitated holistic learning and personal growth, paving the way for a rewarding and fulfilling experience during the internship.

5. INTERNSHIP ACTIVITIES AND LEARNING

Throughout the internship at RNR Associates, I engaged in a diverse range of activities that facilitated both practical learning and professional development. A significant aspect of the internship involved using Excel for various purposes, including managing data, analysing financial information, and creating reports. This hands-on experience with Excel enhanced my proficiency in spreadsheet management and data analysis, skills that are essential for effective financial management and reporting. Additionally, I gained practical experience in using Wingman GST software for filing GST returns. This software provided a streamlined platform for managing GST compliance requirements, enabling efficient filing of sales and purchase returns. By navigating through the software interface and understanding its functionalities, I gained valuable insights into the process of GST compliance and regulatory requirements in the taxation domain. Moreover, engaging in client communication activities provided me with first-hand experience in addressing client queries, clarifying doubts, and ensuring compliance with tax regulations. These interactions not only improved my communication skills but also deepened my understanding of client needs and expectations in the context of taxation services. Overall, the internship activities provided a holistic learning experience, combining technical skills development with practical application in a professional setting. From data management using Excel to GST filing with Wingman software and client communication, each activity contributed to my growth as an aspiring professional in the field of accounting and taxation.

6. CHALLENGES FACED

Throughout the internship at RNR Associates, I encountered several challenges that tested my problem-solving skills, adaptability, and resilience. One of the primary challenges was navigating the complexities of tax regulations and procedures. Understanding the intricacies of tax laws and compliance requirements proved to be a steep learning curve, requiring diligent research and guidance from mentors. Additionally, managing a demanding workload while ensuring accuracy and timeliness posed another significant challenge. Balancing multiple tasks, such as filing GST returns, conducting error checks, and communicating with clients, required meticulous time management and prioritization skills. Adhering to deadlines and quality standards amidst tight schedules necessitated efficient planning and organization. Furthermore, communicating effectively with clients to clarify doubts and address queries presented its own set of challenges. Overcoming language barriers and conveying technical information in a clear and understandable manner required patience, empathy, and effective communication strategies. Moreover, adapting to new software tools, such as Wingman GST software, for GST filing posed initial challenges in terms of familiarization and proficiency. However, with hands-on practice and guidance from colleagues, I was able to overcome these challenges and leverage the software effectively for compliance purposes. Despite these challenges, each hurdle presented an opportunity for growth and learning. Through perseverance, teamwork, and determination, I was able to overcome obstacles and achieve success in completing tasks and meeting objectives during the internship.

7. ACHIEVEMENTS

During my internship at RNR Associates, I had the opportunity to achieve several milestones that contributed to my professional growth and development. One notable achievement was successfully completing GST filings using Wingman GST software. Mastering the intricacies of the software and ensuring accurate and timely submission of GST returns demonstrated my proficiency in utilizing technology for compliance purposes. Additionally, effectively communicating with clients to clarify doubts and address queries showcased my ability to navigate challenging situations and provide exceptional service. Building strong rapport with clients and earning their trust reaffirmed my commitment to delivering quality work and exceeding expectations. Moreover, managing a demanding workload while maintaining high standards of accuracy and efficiency was a significant achievement. Balancing multiple tasks, meeting deadlines, and collaborating effectively with colleagues demonstrated my capacity to thrive in a fast-paced, dynamic work environment. Overall, these achievements underscored my capabilities, resilience, and dedication to excellence during the internship at RNR Associates.

8. CONCLUSION

The internship experience at RNR Associates has been a transformative journey that has significantly enriched my understanding of taxation services and professional practice in the field of accounting. Under the guidance and mentorship of Mr. Ranjith Kolani, I have had the opportunity to immerse myself in a dynamic and challenging environment, where I not only applied theoretical knowledge but also developed practical skills essential for a successful career in the accounting profession. Throughout the internship, I witnessed substantial growth in my professional capabilities, particularly in areas such as GST filing, error checking, internal controls, and client communication. These experiences have equipped me with the confidence and competence to tackle real-world challenges and excel in a professional setting. One of the most valuable aspects of the internship was the hands-on experience I gained in handling various tasks and responsibilities related to taxation services. From navigating complex tax regulations to engaging with clients and conducting thorough error checks, every task contributed to my skill development and learning. The internship provided invaluable insights into the professional practices and standards upheld by RNR Associates. By observing the firm's operations and interacting with experienced professionals, I gained a deeper understanding of the ethical, regulatory, and procedural aspects of the accounting profession. As I conclude my internship at RNR Associates, I carry with me not only a wealth of knowledge and skills but also a sense of purpose and determination to pursue excellence in my future endeavors. The experiences and lessons learned during this internship will undoubtedly serve as a solid foundation for my career in accounting and taxation services. In closing, I express my sincere gratitude to RNR Associates for their guidance, support, and encouragement throughout the internship. I am confident that the lessons learned and experiences gained during this

internship will continue to shape my professional growth and contribute to my success in the accounting profession.

9. RECOMMENDATIONS

Based on my internship experience at the firm, I have identified several recommendations that could enhance the internship program and further support the professional development of future interns:

1. **Enhanced Mentorship Program:** Implement a structured mentorship program where interns are paired with experienced professionals within the firm. This program should provide interns with guidance, support, and opportunities for skill development throughout the internship period. Regular mentorship sessions can help interns navigate challenges, set goals, and gain valuable insights into the industry.
2. **Expanded Training Opportunities:** Offer a comprehensive training program that covers both technical skills and soft skills relevant to the accounting and taxation profession. Incorporate workshops, seminars, and online courses to enhance interns' knowledge of tax regulations, accounting software, communication skills, and professional etiquette. Providing access to resources and training materials can empower interns to excel in their roles and make meaningful contributions to the firm.
3. **Feedback Mechanism:** Establish a feedback mechanism where interns can provide anonymous feedback on their internship experience. Encourage interns to share their thoughts, suggestions, and areas for improvement to help shape future iterations of the internship program. Regular feedback sessions can foster open communication, promote continuous improvement, and ensure that the internship program meets the evolving needs of interns and the firm.
4. **Project-Based Assignments:** Incorporate project-based assignments into the internship program to provide interns with hands-on experience and exposure to real-world scenarios. Assignments could include conducting financial analysis, preparing tax returns, or assisting with audit procedures.

under the guidance of experienced professionals. Engaging interns in meaningful projects not only enhances their skill set but also adds value to the firm by leveraging their talents and fresh perspectives.

5. **Networking Opportunities:** Facilitate networking opportunities for interns to connect with professionals in the accounting and taxation industry. Organize networking events, guest speaker sessions, or industry conferences where interns can interact with practitioners, alumni, and potential employers. Networking can broaden interns' professional circles, create mentorship opportunities, and enhance their career prospects beyond the internship period.

Implementing these recommendations can enrich the internship experience, foster professional development, and cultivate a talent pipeline for RNR Associates. By investing in the growth and success of interns, the firm can strengthen its reputation as a leading employer in the accounting and taxation field.

10. REFERENCES

In compiling my internship report, I have referred to a variety of sources that have contributed to my understanding and analysis of the topics discussed. Here are the detailed references:

Books:

1. "Principles of Accounting" by Belverd E. Needles Jr., Marian Powers, and Susan V. Crosson
2. "GST Ready Reckoner" by V.S. Datey
3. "Taxation: Finance Act 2022" by Dr. Vinod K. Singhania and Dr. Kapil Singhania
4. "Communication Skills for Accounting and Finance" by Jane Summers
5. "Financial Management: Principles and Applications" by Sheridan Titman and Arthur J. Keown

Online Resources:

1. Investopedia articles on financial analysis, auditing, and taxation
2. Official websites of regulatory bodies such as the Institute of Chartered Accountants of India (ICAI) and the Securities and Exchange Board of India (SEBI)
3. Goods and Services Tax (GST) Portal

Internal Documents and Training Materials:

1. Internship program handbook provided by the CA firm
2. Training modules and presentations conducted during the internship period

Professional Guidance and Mentorship:

1. Insights gained from discussions with mentors and senior professionals at the CA firm
2. Guidance received from industry experts during networking events and seminars

These references have been instrumental in shaping my understanding of the topics discussed in the internship report and have provided valuable insights into the practical application of accounting principles, auditing procedures, taxation laws, and financial analysis techniques.





RNR Associates

Jaya Vijaya Building, Koodalmanikyam Temple Road, Opp. Vrindavan Restaurant,
Irinjalakuda, Thrissur, Kerala, India. Pin Code: 680121,
Direct: +91 98468 75775, +91 95675 67924
Email: info@rnr-associates.com

Letter No: RNR/012

31st May 2023

Internship Certificate

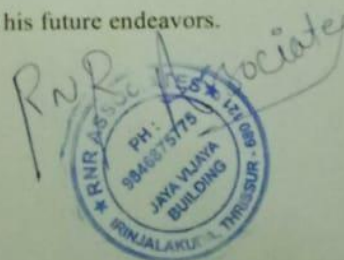
This is to certify that Mr. Jeo Jose a B.Com Taxation student from Christ College of Irinjalakuda (Affiliated to University of Calicut) did his Internship with our Company RNR Associates for a period of 8th April 2024 to 20th May 2024 under the guidance of Mr. Ranjith Kolani (Executive Director).

He successfully completed his internship in GST filing & posting of accounting entries in daily basis.

During his tenure with us, he ably handled his responsibilities and found his to be hardworking and very productive.

We have found his to be self-starter who is motivated, duty bound, and a committed team player with strong conceptual knowledge.

We at RNR Associates wish all success in his future endeavors.



RNR ASSOCIATES

"Your Partner for Accounting Solutions"

Ref.



Date.....

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. JOHN DAVIS, IInd B.Com Student (Autonomous) Christ College Irinjalakuda, Thrissur, Pin - 680 125, has successfully completed training at Chalakudy Service Co-operative Bank Ltd No: R.192, Chalakudy, Thrissur, Kerala, during the period From 05/04/2024 To 02/05/2024. He has taken keen interest and enthusiasm during this training.

We wish all the best in his future endeavours.

For CHALAKUDY SERVICE CO-OPERATIVE BANK
LTD. No R.192

Secretary

Date: 17-05-2024

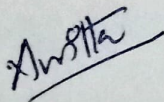
Place: Padamugal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Ms. Meenakshi C** has successfully completed her Internship in **Digital Marketing** from 17th April 2024 to 17th May 2024. During this tenure she was found to be hardworking and diligent.

I wish her all the best and success in future career endeavours.

For Wahy Lab Solutions,



Anitta Joseph

HR Manager



DKHKIA/ISC/18-06/04

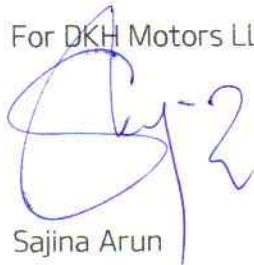
18/06/2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Ms. MEENAKSHI VAILAPILLY JAGADEEP student CHRIST COLLEGE IRINJALAKUDA has successfully completed 30 Days of Internship Training in our organisation DKH Motors LLP, West Hill, Athanikkal, Kannur Road, Calicut - 673005

During this period her general behaviour, attitude and performance in connection with any job assigned to her were found to be satisfactory.

For DKH Motors LLP



Sajina Arun

HR Head



"TAX INTERNSHIP: NAVIGATING TAXATION SERVICES IN A PROFESSIONAL PRACTICE SETTING"

Internship Report

Submitted by

SIDDARTH A.

CCAWBCM286

Submitted to

Mr. LIPINRAJ K

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in partial fulfillment of the requirements for the award of the degree of

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IRINJALAKUDA – 680 125

KERALA, INDIA

JUNE 2024



CHRIST COLLEGE (AUTONOMOUS)
IRINJALAKUDA

DECLARATION

I, Siddarth, hereby declare that the internship report titled “TAX INTERNSHIP: NAVIGATING TAXATION SERVICES IN A PROFESSIONAL PRATICE SETTING” is my original work conducted during my internship at RNR Associates. All the information presented in this report is authentic and based on my personal experiences and observations during the internship period.

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In summary, the internship aimed to develop a range of skills including analytical and problem-solving abilities, while also focusing on practical application, understanding professional practices, skill development, identification of challenges, exploration of industry trends, networking, client relationship management, cultural immersion, organizational integration, and personal growth. By aligning these objectives with personal aspirations and academic pursuits, the internship served as a transformative journey that significantly contributed to my professional development and preparedness for a rewarding career in the accounting profession.

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During the internship at RNR Associates, the scope of work encompassed a wide array of tasks and responsibilities within the realm of taxation services. From filing GST returns and conducting error checks to engaging in client communication and compliance assessment, each aspect of the work provided valuable insights into the day-to-day operations of a tax practitioner's office. Additionally, tasks involved exploring industry trends, building professional connections, enhancing client relationship management skills, and contributing to the organizational culture and productivity. By actively participating in diverse activities, I gained practical experience, developed essential skills, and deepened my understanding of professional practices and standards within the accounting and taxation field. This comprehensive scope of work facilitated holistic learning and personal growth, paving the way for a rewarding and fulfilling experience during the internship.

5. INTERNSHIP ACTIVITIES AND LEARNING

Throughout the internship at RNR Associates, I engaged in a diverse range of activities that facilitated both practical learning and professional development. A significant aspect of the internship involved using Excel for various purposes, including managing data, analysing financial information, and creating reports. This hands-on experience with Excel enhanced my proficiency in spreadsheet management and data analysis, skills that are essential for effective financial management and reporting. Additionally, I gained practical experience in using Wingman GST software for filing GST returns. This software provided a streamlined platform for managing GST compliance requirements, enabling efficient filing of sales and purchase returns. By navigating through the software interface and understanding its functionalities, I gained valuable insights into the process of GST compliance and regulatory requirements in the taxation domain. Moreover, engaging in client communication activities provided me with first-hand experience in addressing client queries, clarifying doubts, and ensuring compliance with tax regulations. These interactions not only improved my communication skills but also deepened my understanding of client needs and expectations in the context of taxation services. Overall, the internship activities provided a holistic learning experience, combining technical skills development with practical application in a professional setting. From data management using Excel to GST filing with Wingman software and client communication, each activity contributed to my growth as an aspiring professional in the field of accounting and taxation.

6. CHALLENGES FACED

Throughout the internship at RNR Associates, I encountered several challenges that tested my problem-solving skills, adaptability, and resilience. One of the primary challenges was navigating the complexities of tax regulations and procedures. Understanding the intricacies of tax laws and compliance requirements proved to be a steep learning curve, requiring diligent research and guidance from mentors. Additionally, managing a demanding workload while ensuring accuracy and timeliness posed another significant challenge. Balancing multiple tasks, such as filing GST returns, conducting error checks, and communicating with clients, required meticulous time management and prioritization skills. Adhering to deadlines and quality standards amidst tight schedules necessitated efficient planning and organization. Furthermore, communicating effectively with clients to clarify doubts and address queries presented its own set of challenges. Overcoming language barriers and conveying technical information in a clear and understandable manner required patience, empathy, and effective communication strategies. Moreover, adapting to new software tools, such as Wingman GST software, for GST filing posed initial challenges in terms of familiarization and proficiency. However, with hands-on practice and guidance from colleagues, I was able to overcome these challenges and leverage the software effectively for compliance purposes. Despite these challenges, each hurdle presented an opportunity for growth and learning. Through perseverance, teamwork, and determination, I was able to overcome obstacles and achieve success in completing tasks and meeting objectives during the internship.

7. ACHIEVEMENTS

During my internship at RNR Associates, I had the opportunity to achieve several milestones that contributed to my professional growth and development. One notable achievement was successfully completing GST filings using Wingman GST software. Mastering the intricacies of the software and ensuring accurate and timely submission of GST returns demonstrated my proficiency in utilizing technology for compliance purposes. Additionally, effectively communicating with clients to clarify doubts and address queries showcased my ability to navigate challenging situations and provide exceptional service. Building strong rapport with clients and earning their trust reaffirmed my commitment to delivering quality work and exceeding expectations. Moreover, managing a demanding workload while maintaining high standards of accuracy and efficiency was a significant achievement. Balancing multiple tasks, meeting deadlines, and collaborating effectively with colleagues demonstrated my capacity to thrive in a fast-paced, dynamic work environment. Overall, these achievements underscored my capabilities, resilience, and dedication to excellence during the internship at RNR Associates.

8. CONCLUSION

The internship experience at RNR Associates has been a transformative journey that has significantly enriched my understanding of taxation services and professional practice in the field of accounting. Under the guidance and mentorship of Mr. Ranjith Kolani, I have had the opportunity to immerse myself in a dynamic and challenging environment, where I not only applied theoretical knowledge but also developed practical skills essential for a successful career in the accounting profession. Throughout the internship, I witnessed substantial growth in my professional capabilities, particularly in areas such as GST filing, error checking, internal controls, and client communication. These experiences have equipped me with the confidence and competence to tackle real-world challenges and excel in a professional setting. One of the most valuable aspects of the internship was the hands-on experience I gained in handling various tasks and responsibilities related to taxation services. From navigating complex tax regulations to engaging with clients and conducting thorough error checks, every task contributed to my skill development and learning. The internship provided invaluable insights into the professional practices and standards upheld by RNR Associates. By observing the firm's operations and interacting with experienced professionals, I gained a deeper understanding of the ethical, regulatory, and procedural aspects of the accounting profession. As I conclude my internship at RNR Associates, I carry with me not only a wealth of knowledge and skills but also a sense of purpose and determination to pursue excellence in my future endeavors. The experiences and lessons learned during this internship will undoubtedly serve as a solid foundation for my career in accounting and taxation services. In closing, I express my sincere appreciation to RNR Associates for their guidance, support, and encouragement throughout the internship. I am confident that the lessons learned and experiences gained during this

internship will continue to shape my professional growth and contribute to my success in the accounting profession.

9. RECOMMENDATIONS

Based on my internship experience at the firm, I have identified several recommendations that could enhance the internship program and further support the professional development of future interns:

1. **Enhanced Mentorship Program:** Implement a structured mentorship program where interns are paired with experienced professionals within the firm. This program should provide interns with guidance, support, and opportunities for skill development throughout the internship period. Regular mentorship sessions can help interns navigate challenges, set goals, and gain valuable insights into the industry.
2. **Expanded Training Opportunities:** Offer a comprehensive training program that covers both technical skills and soft skills relevant to the accounting and taxation profession. Incorporate workshops, seminars, and online courses to enhance interns' knowledge of tax regulations, accounting software, communication skills, and professional etiquette. Providing access to resources and training materials can empower interns to excel in their roles and make meaningful contributions to the firm.
3. **Feedback Mechanism:** Establish a feedback mechanism where interns can provide anonymous feedback on their internship experience. Encourage interns to share their thoughts, suggestions, and areas for improvement to help shape future iterations of the internship program. Regular feedback sessions can foster open communication, promote continuous improvement, and ensure that the internship program meets the evolving needs of interns and the firm.
4. **Project-Based Assignments:** Incorporate project-based assignments into the internship program to provide interns with hands-on experience and exposure to real-world scenarios. Assignments could include conducting financial analysis, preparing tax returns, or assisting with audit procedures.

under the guidance of experienced professionals. Engaging interns in meaningful projects not only enhances their skill set but also adds value to the firm by leveraging their talents and fresh perspectives.

5. **Networking Opportunities:** Facilitate networking opportunities for interns to connect with professionals in the accounting and taxation industry. Organize networking events, guest speaker sessions, or industry conferences where interns can interact with practitioners, alumni, and potential employers. Networking can broaden interns' professional circles, create mentorship opportunities, and enhance their career prospects beyond the internship period.

Implementing these recommendations can enrich the internship experience, foster professional development, and cultivate a talent pipeline for RNR Associates. By investing in the growth and success of interns, the firm can strengthen its reputation as a leading employer in the accounting and taxation field.

10. REFERENCES

In compiling my internship report, I have referred to a variety of sources that have contributed to my understanding and analysis of the topics discussed. Here are the detailed references:

Books:

1. "Principles of Accounting" by Belverd E. Needles Jr., Marian Powers, and Susan V. Crosson
2. "GST Ready Reckoner" by V.S. Datey
3. "Taxation: Finance Act 2022" by Dr. Vinod K. Singhania and Dr. Kapil Singhania
4. "Communication Skills for Accounting and Finance" by Jane Summers
5. "Financial Management: Principles and Applications" by Sheridan Titman and Arthur J. Keown

Online Resources:

1. Investopedia articles on financial analysis, auditing, and taxation
2. Official websites of regulatory bodies such as the Institute of Chartered Accountants of India (ICAI) and the Securities and Exchange Board of India (SEBI)
3. Goods and Services Tax (GST) Portal

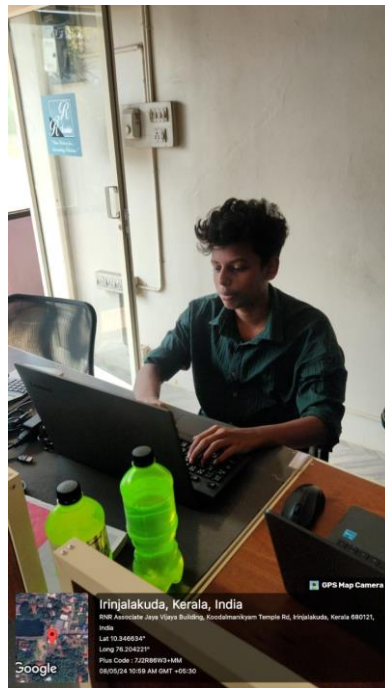
Internal Documents and Training Materials:

1. Internship program handbook provided by the CA firm
2. Training modules and presentations conducted during the internship period

Professional Guidance and Mentorship:

1. Insights gained from discussions with mentors and senior professionals at the CA firm
2. Guidance received from industry experts during networking events and seminars

These references have been instrumental in shaping my understanding of the topics discussed in the internship report and have provided valuable insights into the practical application of accounting principles, auditing procedures, taxation laws, and financial analysis techniques.





RNR Associates

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Email: info@rnr-associates.com

Letter No: RNR/011

31st May 2023

Internship Certificate

This is to certify that Mr. Siddarth.A a B.Com Taxation student from Christ College of Irinjalakuda (Affiliated to University of Calicut) did his Internship with our Company RNR Associates for a period of 06th April 2024 to 20th May 2024 under the guidance of Mr. Ranjith Kolani (Executive Director).

He successfully completed his internship in GST filing & posting of accounting entries in daily basis.

During his tenure with us, he ably handled his responsibilities and found his to be hardworking and very productive.

We have found his to be self-starter who is motivated, duty bound, and a committed team player with strong conceptual knowledge.

We at RNR Associates wish all success in his future endeavors.



RNR ASSOCIATES

"Your Partner for Accounting Solutions"

Ref.

Date.....



TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. RABIN BABU, IInd B.Com Student (Autonomous) Christ College Irinjalakuda, Thrissur, Pin - 680 125, has successfully completed training at Chalakudy Service Co-operative Bank Ltd No: R.192, Chalakudy, Thrissur, Kerala, during the period From 05/04/2024 To 02/05/2024. He has taken keen interest and enthusiasm during this training.

We wish all the best in his future endeavours.

For CHALAKUDY SERVICE CO-OPERATIVE BANK
LTD. No R.192

Secretary



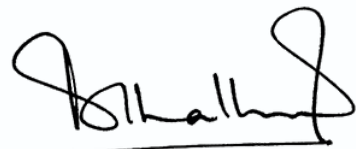
CERTIFICATE OF INTERNSHIP

We proudly present to

Ms. RIDHA ASEES

Have completed the Internship program from Benair Group, UAE

Awarded this 29th of April 2024

A handwritten signature in black ink, appearing to read "Benny Mathew", written over a horizontal line.

BENNY MATHEW

Managing Director

DKHKIA/ISC/18-06/03


18/06/2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Ms. SANJANA M V student CHRIST COLLEGE IRINJALAKUDA has successfully completed 30 Days of Internship Training in our organisation DKH Motors LLP, West Hill, Athanikkal, Kannur Road, Calicut - 673005

During this period her general behaviour, attitude and performance in connection with any job assigned to her were found to be satisfactory.

For DKH Motors LLP



Sajina Arun
HR Head

