

# CA Pranjul Gupta

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Academic Record			
CA Final (Group 1)	53.3%	Institute of Chartered Accountants of India	2025
CA Final (Group 2)	54.3%	Institute of Chartered Accountants of India	2024
B.Com	65.11%	Dr. Bhimrao Ambedkar University	2020
CA Intermediate	53%	Institute of Chartered Accountants of India	2019
CA Foundation	71%	Institute of Chartered Accountants of India	2017
Class XII	89%	Kids' Corner Happy Senior Secondary School, Firozabad (CBSE)	2017
Class X	10.0/10.0	Amardeep School, Firozabad (CBSE)	2015
Academic Achievements	▪ Secured exemption in Economic Law & Advanced Financial Management in CA Final Exam.		2022/2025
	▪ Secured exemption in Financial Management & Economics in CA Intermediate Exam.		2019
	▪ Awarded highest score in Economics in school, with 97/100 in Class XII.		2017
Work Experience/Articleship			
KG & Associates - Leading financial consultancy firm headquartered in Firozabad with 15+ years of experience			
Firozabad		Article Assistant	Apr'20 - Sep'22 May'23 - Aug'24
Audit & Assurance	▪ Conducted <b>Tax Audit</b> for clients including filing of Tax Audit report u/s 44AB of Income Tax Act, 1961 having turnover more than 100 Cr. ▪ Worked on various Financial Statement Line Items such as Revenue, Cost & Receivables. ▪ Conducted <b>Stock Valuation</b> for various entities across different industries including glassware manufacturing and trading, corrugated boxes manufacturing and glass bangles industry.		
Finance	▪ Facilitated the preparation and review of <b>reconciliations</b> for key Balance Sheet and Income Statement items such as <b>Payroll, Fixed Assets, Debtors, Creditors, GST and TDS</b> . ▪ Prepared <b>Books of Accounts &amp; Financial Statements</b> as per AS and Schedule III including cashflows of various entities. ▪ Prepared <b>Projected &amp; Provisional</b> balance sheets and calculated credit limits in alignment with bankings norms. ▪ Prepared <b>CMA</b> data for obtaining term loans, project loans and working capital limits.		
Taxation	▪ Prepared and filed <b>GST Returns</b> which includes <b>GSTR-1, GSTR-3B</b> etc. and registration of individual and partnership firms. ▪ Prepared and filed <b>Income Tax &amp; TDS Returns</b> for individuals and businesses.		
Achievement	▪ Recognized for strong attention to detail, delivering high-quality work within tight deadlines.		
Vinod Kumar Gupta & Associates - Leading financial and tax consultancy firm headquartered in Agra with 40+ years of experience			
Agra		Article Assistant	Sep'19 - Apr'20
Taxation	▪ Prepared and filed end-to-end GST returns, including GSTR-1 for outward supplies and GSTR-3B for summary returns for a diverse client base. ▪ Handled Tax Audit and Advisory assignments, managed the filing of income tax returns for individuals and partnership firms and executed tax audits, including Forms 3CA/CB and 3CD.		
Audit	▪ Performed concurrent audit for <b>Uttar Pradesh Rajkiya Nirman Nigam in Agra &amp; Bareilly</b> . ▪ Performed Central statutory audit of <b>Dakshinanchal Vidyut Vitran Nigam Limited</b> . ▪ Assisted in internal audit of a NBFC – <b>RBA Finance, Agra</b> . ▪ Performed stock audit for <b>ICICI Bank of Madhusudan Motors, Firozabad</b> .		
Additional Skills			
▪ Proficient in Tally ERP9, Tally Prime, MS Excel & Compu Office, required for accounting and financial management.			
▪ Led team of 3 article assistants ensuring completion of audit and resolution of queries within stipulated time period.			
Extra-Curricular Achievements			
▪ <b>Captain, Cricket Team</b> – Led the team to victory in the Inter-District Cricket Tournament			2016
▪ Represented the school in debating competitions, science quizzes, enhancing communication and speaking skills.			2015
Others			
Interests	Stock Market   Mutual Funds   Badminton  Cricket		