



Vikas Achhelal Gupta

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Professional Summary

Qualified Chartered Accountant with experience in financial reporting, audit, and taxation across banking, pharma, and real estate sectors. Skilled in GST compliance, TDS filings, and preparation of financial statements. Adept at delivering accurate results under deadlines and collaborating effectively with clients and teams.

Professional Experience

Internal Audit Trainee – Vishal B Srivastav & Co., Mumbai *June 2024 – Feb 2025*

- Conducted internal audit of a pharmaceutical company, reviewing controls and compliance with SOPs.
 - Prepared working papers and audit observations for management.
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Industrial Trainee – K Raheja Corp, Mumbai *Mar 2023 – Mar 2024*

- Assisted in preparation and review of financial statements as per Ind AS and Companies Act.
 - Coordinated with internal teams and auditors for finalization of accounts.
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Article Assistant – Jaywant Desai and Company, Mumbai *Oct 2021 – Jan 2023*

- Prepared GST returns, TDS returns, Tax audit report and income tax filings.
 - Drafted audit reports and assisted in finalization of accounts.
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Article Assistant – Ronak Dinesh Sejjal & Co., Mumbai *Feb 2021 – Oct 2021*

- Conducted concurrent audit of Janakalyan Sahakari Bank, including transaction verification and compliance checks.
 - Reviewed internal controls and recommended improvements.
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Education & Professional Qualifications

- **Chartered Accountant (CA)**
Institute of Chartered Accountants of India (ICAI)
 - Final Group 1: Passed May 2025 (56%)

- Final Group 2: Passed Nov 2024 (50%)
 - Intermediate Group 1: Passed July 2021 (60.75%)
 - Intermediate Group 2: Passed Nov 2020 (52.5%)
 - CPT: Passed June 2018 (62.5%)
 - **Bachelor of Commerce (B.Com)**
K. J. Somaiya College, Vidyavihar, Mumbai Passed in 2021
 - **Higher Secondary Certificate (12th Standard) – 87%**
S. K. Somaiya College, Mumbai Passed in 2018
 - **Secondary School Certificate (10th Standard) – 87%**
R.A.U.B.S. School, Mumbai Passed in 2016
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Technical Skills

- **Accounting & Compliance:** Ind AS, Taxation Laws, Statutory/Internal/Concurrent Audit
 - **Tax & Reporting:** GST, Income Tax & TDS Compliance, Financial Reporting & Finalization
 - **Software:** MS Excel (Advanced), MS Office Suite, Tally ERP, SAP (Basic)
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Certifications & Training

- **ICITSS – ITT & Orientation Program** Thane Branch, ICAI | Dec 2019 – Jan 2020
 - **AICITSS – Advanced IT** Mumbai Branch, ICAI | Apr 2022
 - **Management and Communication Skills (MCS)** ICAI WIRC | Aug 2022
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Key Strengths

- **Sharp problem-solver** dedicated to accurate compliance and quick adaptation to new challenges.
 - **Self-driven achiever** who cleared CA exams through disciplined self-study; collaborates well with teams.
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Declaration

I hereby declare that the information furnished above is true and correct to the best of my knowledge and belief.

Date: 07/07/2025

Place: Mumbai