

CA. CMA. TUSHAR P. TAPADIYA

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❖ ACADEMIC QUALIFICATION: -				
COURSE	YEAR	INSTITUTION	MARKS	REMARKS
CA Final	May 2025	ICAI	380/600	Secured Exemption in 4 Subjects . Scored 86 in AFM and 75 in IDT . Cleared in First Attempt
CMA (USA)	Sept 2024	IMA,USA	770/1000	First in District. Cleared in First Attempt .
CA Intermediate	May 2022	ICAI	489/800	Secured Exemption in 4 Subjects . Scored 88 in Costing and 69 in FM .
CA Foundation	May 2021	ICAI	265/400	Secured Exemption in all Subjects .
B. Com	Mar 2023	H.N.C.C	73.77%	Passed with Grade 'A'
Class XII	Mar 2021	Maharashtra State Board	99.00%	Scored 100 in Economics and 99 in Accountancy .
Class X	Mar 2019	Maharashtra State Board	93.80%	Scored 98 in Mathematics & Sanskrit .

❖ ARTICLESHIP EXPERIENCE: -	
• Firm Name: - C. L. Baldota & Co.	(Aug'22 to Aug'25)
AREAS OF ROLES & RESPONSIBILITIES:	
Auditing	<ul style="list-style-type: none"> • Statutory Audit & MIS Reporting of entities having turnover > 100+ crores. • Prepared and reviewed financial statements including Balance Sheet, Profit & Loss Account, Cash Flow Statement, and Notes to Accounts. • Led teams for Internal Audit Assignments of Manufacturing Companies with a PAN India turnover of 600+ crores with key areas of Audit Risk, Compliance with other Laws reporting. • Integral part of Audit team for executing Audit of Nationalized Banks. Involved in preparation of Long Form Audit Report (LFAR) for Nationalized Banks. • Audited charitable trusts and NGOs as per Bombay Public Trust Act and Income Tax provisions (12A/80G). • Conducted audits of housing/co-operative societies focusing on member dues, and maintenance funds. • Conducted Stock Audits of various industries. • Handled Income Tax Audits for 50+ clients including Companies, Partnership Firms, and Individuals and involved in Tax planning of the same as per AS & Schedule III.
Taxation	<ul style="list-style-type: none"> • Processed timely GST refunds, Skilled in providing guidance on GST-related matters such as GST registration, classification of goods and services, applicability, exemptions and input tax credits. • Experienced in conducting detailed GST audits including filing of GSTR-9 & GSTR-9C, analyzing tax implications, and advising on efficient tax strategies for businesses in the manufacturing, entertainment, sugar factory, automotive, hospitality, and construction sectors. • Preparation and filing of Income Tax Returns (ITRs) for Individuals, HUFs, Partnership Firms, LLPs, Companies, and Trusts. • Handled other compliance work as – Advance Tax, Capital Gain Workings, and TDS/TCS Workings. • Drafting replies to Notices and Show Cause Notices (SCNs) including for Section 143(1), 143(2), 147, 148, etc.
Others	<ul style="list-style-type: none"> • Prepared Long Term Projected Financials Report for availing Term Loans & working capital loans. • Preparation and issuance of statutory certificates: Net Worth, Turnover, Export Benefits, 15CB, etc. • Assistance in business valuation, due diligence, RERA compliances.

❖ EXTRA CURRICULAR ACTIVITIES: -
<ul style="list-style-type: none"> ➤ CERTIFIED COURSES <ul style="list-style-type: none"> • Completed Courses of AI & Emerging Tech. and Ethics in Digital Age. ➤ LEADERSHIP & ORGANISATIONAL ACTIVITIES <ul style="list-style-type: none"> • Headed the college cultural committee for 2 consecutive years. • Led a team of 10 volunteers for COVID-19 relief distribution. ➤ EDUCATIONAL EVENTS <ul style="list-style-type: none"> • Led and organized educational events, served as an anchor, and contributed to college and WICASA events. • Won Regional CA Quiz Competition. ➤ STUDY CIRCLES & CONFERENCES <ul style="list-style-type: none"> • Took part in study circles and conferences. • Volunteered CA National Conference. ➤ SPORTS & PHYSICAL ACTIVITIES <ul style="list-style-type: none"> • Two times National Level Karate Gold Medalist and represented India for International Karate Competition. • Participated in Chess & Cricket matches at District Level.

❖ IT FORTE/TECHNICAL SKILLS: -

- Conversant with accounting and taxation packages such as **Tally ERP 9/Tally Prime, Genius, eCompu**, etc.
- Proficient in **MS Office (Word, Excel & PowerPoint)** & used AI Software like **MCA Audit tool & ChatGPT** in work.
- Basic working knowledge of **CBS (Banking software), Oracle & SAP**.

❖ OTHER ACHIEVEMENTS: -

- District Rank Holder for HSC Board Exam – 2021.
- School Rank Holder for SSC Board Exam – 2019.
- Won Award for **Best Article of year** during the articleship.

❖ SKILLS: -

Keen Learner	Apt to Work under pressure	Strong Communication Power	Team Person	Quick Adaptation to new areas
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❖ OTHER INFORMATION: -

Languages	Full Professional Proficiency	English, Hindi, Marathi, Marwari
Areas of Interest	Mythology, History & Sports.	
Hobbies	Playing Cricket & Chess, Capturing Moments. Traveling & Trekking.	