

CA Vaibhav Kariya

Chartered Accountant

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SUMMARY

Newly qualified Chartered Accountant with a robust background in auditing, taxation, and financial reporting. Seeking to contribute to a dynamic organization in finance, investment, or consulting by applying analytical skills, attention to detail, and practical experience.

EDUCATION

Course	Year	Institution	Score	Remarks
CA Final	2024-2025	ICAI	59.50%	Cleared With 2 exemptions
B.Com	2023	Gujarat University	66.07%	Secured 100/100 in Semester : IV in DBMS Using SQL
CA Intermediate	2021	ICAI	55.25%	Cleared With 3 exemptions
CA Foundation	2020	ICAI	64.25%	Cleared With 4 exemptions
H.S.C.	2020	GSHSEB (Sheth C N Vidyalaya)	78.53%	Secured 95.98 percentile rank
S.S.C.	2018	GSHSEB	78.66%	Secured 94.09 percentile rank

WORK EXPERIENCE

CA Articleship

Dhiren Shah & Co.

Mar 2022 Mar 2025

Ahmedabad, Gujarat

- Auditing:**
- Key member of the team conducting **statutory and tax audits** for public and private companies in **pharmaceutical, FMCG, chemical trading, and real estate industries**.
 - Prepared **Annual Reports** for pharmaceutical, FMCG, chemical trading, and real estate companies with turnovers exceeding 100 crores, including **Board reports, statutory audit reports, balance sheets, profit and loss statements, cash flow statements, and notes to accounts** as per accounting standards.
 - Facilitated the preparation of **consolidated financial statements** for a private limited company.
 - Contributed to a **stock audit** of a pharmaceutical company.
 - Prepared the **transfer pricing report** for a chemical trading company with a turnover exceeding 150 crores.
 - Assisted in the preparation of the **Due Diligence Report** for an FMCG company with a turnover of over 80 crores.

- Taxation:**
- Assisted in obtaining **GST registration** for real estate firms, private companies, and associations of persons.
 - Assisted in filing periodic as well as annual **GST returns**.
 - Drafted** comprehensive **responses to tax notices** and successfully **filed appeals against assessment orders**, demonstrating problem-solving and regulatory knowledge.
 - Advising on applicability of taxes** on transactions, classification, admissibility of tax benefits, exemptions, and claim of input tax credit.
 - Filing of **applications for GST refunds**, identifying compliance gaps for GST refund claims.
 - Preparation of required documents and **certificates under GST law**.
 - Independently **filed income tax returns** for diverse entities including individuals, proprietorships, partnerships, and corporations, ensuring accuracy and compliance.

SKILLS

Technical skills: MS Excel (Advance), Word, PowerPoint, Google Sheets, IDEA, Tally, SAP, GSTN Portal, Income Tax E-filing

Languages Known: English, Gujarati, Hindi

CERTIFICATIONS

NISM Series-V-A : Mutual Fund Distributors Certification (SEBI recognized)

EXTRACURRICULAR ACTIVITIES

- Participated in the ICPC (International Computer Programming Competition) organized by Royal Technosoft Pvt. Ltd. and secured Grade A for outstanding performance at a young age.