

CA ANIKET NARAYAN GHADGE

Chartered Accountant

PROFILE

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Mumbai, Maharashtra

AWARDS AND CERTIFICATIONS

Statutory Audit Jun 2019 - May 2022

CA Monk

Financial Planning & Analysis (Undergoing) Jul 2025

CA MONK

ICITSS-Information Technology Mar 2019

The Institute of Chartered Accountants of India

ICITSS-Orientation Course Mar 2019

The Institute of Chartered Accountants of India

Advance Tally ERP 9 Mar 2018

Anubhav Computer Institute

EDUCATION

CA FINAL 2025

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

Score: 52.33%

CA INTERMEDIATE 2023

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

Score: 51.61%

M.COM 2019

MUMBAI UNIVERSITY

Score: 62.87%

B.COM (BAF) 2017

MUMBAI UNIVERSITY

Score: 75.17%

CLASS XII 2014

MAHARASHTRA STATE BOARD

Score: 68.62%

CLASS X 2012

MAHARASHTRA STATE BOARD

Score: 70.18%

SUMMARY

Qualified Chartered Accountant with practical experience in audit, taxation, and financial reporting during articleship. Currently enhancing technical skills through Finance course. Proficient in Excel, with strong analytical and problem-solving abilities through CA studies. Solid understanding of financial statements, ratio analysis, and valuation. Eager to apply expertise in a Statutory Audit.

EXPERIENCE

Article Assistant

APIL SHAH & CO

Jun 2019 - May 2022

Navi Mumbai

A dynamic and growing Chartered Accountancy firm with branches in **Mumbai** and **Rajasthan**, offering comprehensive financial and compliance services to both **corporate and non-corporate clients**. The firm has a team of dedicated professionals, including **4 articles and 5 employees in the Mumbai branch**, ensuring client satisfaction through quality service and timely delivery

Key Areas of Expertise:

Audits

Statutory audits for City and Industrial Development Corporation of Maharashtra (CIDCO), Offsite

- Conducted audits across **21 functional** circles including **payroll, housing, and airport finance, etc** ensuring compliance with statutory requirements.
- Reviewed financial statements and assessed internal controls to identify risks and discrepancies.
- Assisted in preparing detailed audit reports and documentation in accordance with auditing standards.

Goods and Services Tax (GST)

- Filed regular and final GST returns including **GSTR-3B, GSTR-1, and GSTR-10**, ensuring timely compliance and accuracy.
- Conducted **Input Tax Credit (ITC) reconciliation** to identify mismatches and support GST audit requirements.
- Handled **GST registrations** for new businesses and ensured smooth onboarding into the GST ecosystem.

Direct & Indirect Taxation

- Successfully **prepared and filed 45–50 Income Tax Returns (ITRs)** annually for individuals, firms, and corporate clients.
- Conducted **advance tax calculations** and prepared **Tax Audit Reports (Form 3CA-CD, 3CB-CD)** as per statutory requirements.
- Provided **tax planning advisory** for individuals, optimizing tax liability and ensuring compliance across all ITR forms .

Employee

V. M. Patel & Associates

Jul 2022 - Jan 2025

Navi Mumbai

- Prepared and filed TDS (Form 26Q) returns** for a society—ensuring quarterly compliance, accurate tax deduction, timely deposit, and issuance of Form 16A certificates.
- Utilized Tally ERP 9 to process **ledger entries, reconcile accounts**, and ensure GST and TDS compliance, contributing to accurate monthly financial statements."
- "Prepared and filed timely monthly and **quarterly GSTR-1 and GSTR-3B returns via the GST portal**, ensuring 100 % compliance with deadlines and accuracy."

SKILLS

MS OFFICE

ADVANCE EXCEL

TALLY