

# CA Pranjal Gupta

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| Academic Record                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              |                                            |  |  |  |
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| 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                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              |                                            |  |  |  |
| <b>KG &amp; Associates</b> - Leading financial consultancy firm headquartered in Firozabad with 15+ years of experience                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              |                                            |  |  |  |
| <i>Firozabad</i>                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <i>Article Assistant</i>                                     | <i>Apr'20 - Sep'22<br/>May'23 - Aug'24</i> |  |  |  |
| <b>Audit &amp; Assurance</b>                                                                                                                                                                                                                                                                                | <ul style="list-style-type: none"> <li>■ 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.</li> <li>■ Worked on various Financial Statement Line Items such as Revenue, Cost &amp; Receivables.</li> <li>■ Conducted <b>Stock Valuation</b> for various entities across different industries including glassware manufacturing and trading, corrugated boxes manufacturing and glass bangles industry.</li> </ul>                                                                                                                        |                                                              |                                            |  |  |  |
| <b>Finance</b>                                                                                                                                                                                                                                                                                              | <ul style="list-style-type: none"> <li>■ 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>.</li> <li>■ Prepared <b>Books of Accounts &amp; Financial Statements</b> as per AS and Schedule III including cashflows of various entities.</li> <li>■ Prepared <b>Projected &amp; Provisional</b> balance sheets and calculated credit limits in alignment with bankings norms.</li> <li>■ Prepared <b>CMA</b> data for obtaining term loans, project loans and working capital limits.</li> </ul> |                                                              |                                            |  |  |  |
| <b>Taxation</b>                                                                                                                                                                                                                                                                                             | <ul style="list-style-type: none"> <li>■ Prepared and filed <b>GST Returns</b> which includes <b>GSTR-1, GSTR-3B</b> etc. and registration of individual and partnership firms.</li> <li>■ Prepared and filed <b>Income Tax &amp; TDS Returns</b> for individuals and businesses.</li> </ul>                                                                                                                                                                                                                                                                                                                                          |                                                              |                                            |  |  |  |
| <b>Achievement</b>                                                                                                                                                                                                                                                                                          | <ul style="list-style-type: none"> <li>■ Recognized for strong attention to detail, delivering high-quality work within tight deadlines.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |                                            |  |  |  |
| <b>Vinod Kumar Gupta &amp; Associates</b> - Leading financial and tax consultancy firm headquartered in Agra with 40+ years of experience                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              |                                            |  |  |  |
| <i>Agra</i>                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <i>Article Assistant</i>                                     | <i>Sep'19 - Apr'20</i>                     |  |  |  |
| <b>Taxation</b>                                                                                                                                                                                                                                                                                             | <ul style="list-style-type: none"> <li>■ 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.</li> <li>■ 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.</li> </ul>                                                                                                                                                                                                                                        |                                                              |                                            |  |  |  |
| <b>Audit</b>                                                                                                                                                                                                                                                                                                | <ul style="list-style-type: none"> <li>■ Performed concurrent audit for <b>Uttar Pradesh Rajkiya Nirman Nigam in Agra &amp; Bareilly</b>.</li> <li>■ Performed Central statutory audit of <b>Dakshinanchal Vidyut Vitran Nigam Limited</b>.</li> <li>■ Assisted in internal audit of a NBFC – <b>RBA Finance, Agra</b>.</li> <li>■ Performed stock audit for <b>ICICI Bank of Madhusudan Motors, Firozabad</b>.</li> </ul>                                                                                                                                                                                                            |                                                              |                                            |  |  |  |
| Additional Skills                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              |                                            |  |  |  |
| <ul style="list-style-type: none"> <li>■ Proficient in Tally ERP9, Tally Prime, MS Excel &amp; Compu Office, required for accounting and financial management.</li> <li>■ Led team of 3 article assistants ensuring completion of audit and resolution of queries within stipulated time period.</li> </ul> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              |                                            |  |  |  |
| Extra-Curricular Achievements                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              |                                            |  |  |  |
| <ul style="list-style-type: none"> <li>■ <b>Captain, Cricket Team</b> – Led the team to victory in the Inter-District Cricket Tournament</li> <li>■ Represented the school in debating competitions, science quizzes, enhancing communication and speaking skills.</li> </ul>                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              | 2016                                       |  |  |  |
| <ul style="list-style-type: none"> <li>■ Represented the school in debating competitions, science quizzes, enhancing communication and speaking skills.</li> </ul>                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2015                                                         |                                            |  |  |  |
| Others                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              |                                            |  |  |  |
| <b>Interests</b>                                                                                                                                                                                                                                                                                            | Stock Market   Mutual Funds   Badminton  Cricket                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                              |                                            |  |  |  |