

Deepanshu Kapuriya

CHARTERED ACCOUNTANT

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| ACADEMIC QUALIFICATION | | | | |
|---|---|-----------------|------------|--|
| Month/Year | Degree/Examination | Board/Institute | Percentage | Remarks |
| May 2025 | Chartered Accountant | ICAI | 52.17% | Cleared CA Final in 1st attempt |
| July 2023 | B. Com | JNVU, Jodhpur | 62% | Ranked among Top 60 students of the batch |
| Mar 2020 | Class XII | CBSE | 91.40% | Saint Paul Sr. Sec. School, Pali |
| Mar 2018 | Class X | CBSE | 84.20% | Saint Paul Sr. Sec. School, Pali |
| ARTICLESHIP EXPERIENCE | | | | |
| Articled Assistant at Arham & Associates | | | | Present |
| <u>Direct Taxation and Indirect Taxation</u> | <ul style="list-style-type: none">Handled taxation and return filing of varied entities including individuals, HUF, proprietorship concerns, and partnership firms & Conducted Tax audit.Filed GSTR-1, GSTR-3B and handled GSTR-1 and GSTR-2B reconciliations. | | | |
| <u>Audit Experience</u> | <ul style="list-style-type: none">Conducted audit procedures of various clients engaged in textile business with turnover exceeding 75 crores.Ensured proper accounting treatment and head-wise bifurcation of expenses and incomes.Performed detailed ledger scrutiny of capital accounts, loans, sundry debtors/creditors, and expense provisions to ensure accuracy and proper classification. | | | |
| Articled Assistant at BDO India LLP (Department – Corporate & International Taxation) | | | | Sep 2022- Mar 2024 |
| <u>Direct Taxation</u> | <ul style="list-style-type: none">Prepared and filed Tax Audit Reports (Form 3CD) u/s 44AB for IND AS and non-IND AS clients with turnover exceeding 400 crores across diverse industries.Filing E-TDS returns and advised on TDS applicability.Prepared ITRs for individuals, firms, companies (IND AS & non-IND AS).Independently handled computation of total income of individuals, firms and companies.Supported in assessment proceedings including scrutiny cases, attending hearings and compiling documentation.Reconciled books with TDS returns and 26AS.Filed Form 15CA/CB and FLA Returns under FEMA/RBI compliance.Analyzed Budget and Finance Act amendments for client advisory. | | | |
| CERTIFICATIONS, TECHNICAL SKILLS & ACHIEVEMENTS | | | | |
| <u>Certifications and Technical Skills</u> | <ul style="list-style-type: none">Completed certified course on ‘Financial Modelling & Valuation’ by CA Monk.Built models for real companies projecting income statements, balance sheets and cash flows.Conducted valuation using ‘Discounted Cash Flow (DCF) and Relative Valuation (Comps).Analyzed key financial ratios and performed scenario/sensitivity analysis.Audit & Excel Training – Thinking Bridge (30 hrs) - covered audit procedures, testing and workpaper documentation.Excel Club Course - Skill 91 (Practical Excel usage for CAs).Power BI – Currently learning data visualization and dashboard through youtube tutorials.Excel VBA – Developing automation skills for taxation and financial models through self-study.Office Tools: Working Proficiency in Microsoft Excel, Word and PowerPoint.Accounting Software: Working Proficiency in JSM, Empire, Tamanna, Tally ERP and Tally Prime. | | | |
| <u>Achievements & Extracurricular Activities</u> | <ul style="list-style-type: none">Awarded as Article of the Quarter in the firm.Participated in various Olympiads.State level Table Tennis player. | | | |