

Chetankumar Ajit Lodha

CHARTERED ACCOUNTANT

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Seeking an entry-level position in a growth-oriented organization where I can apply my professional skills effectively, contribute to organizational success, and grow within a dynamic professional environment.

EDUCATION

Course	Year	Institution	Marks
CA Final	May, 2025	ICAI	349/600 (58.17%)
CA Intermediate	Nov, 2018	ICAI	423/800 (52.88%)
CA CPT	June, 2017	ICAI	101/200 (50.50%)
B. Com.	2017-2020	B.K. Birla College, Kalyan (Mumbai University)	7.62 CGPA (Grade B+)
Class XII	Feb, 2017	C.D. Jain college of commerce, Shrirampur	528/650 (81.23%)
Class X	Mar, 2015	New English School, Kolhar Bk	449/500 (89.80%)

WORK EXPERIENCE

Articled Assistant, MOB & Associates (Now known as KPEY & Co. LLP), Kalyan.

Apr 2019 – Apr 2022

One of the leading CA firms in Kalyan with 5 Partners, 200+ clientele and 15+ employees.

Audit and Compliance

- Performed **Concurrent Bank Audit** for a **Nationalized** bank and a multi-state cooperative bank, preparing detailed risk-based reports and **ensuring compliance** with regulatory standards.
- Drafted **Ghosh & Jilani** recommendation reports and **BCSBI** compliance reviews to assess adherence to **banking codes** and audit guidelines.
- Executed **Internal Audits** for a company with a turnover exceeding ₹50 Cr, identifying **significant control gaps** and recommending actionable improvements.
- Executed **Tax Audits** for various small and mid-sized enterprises under **Section 44AB** of the Income Tax Act.
- Assisted in **GST Audits**, including **reconciliation** of GSTR 2A with books and drafting replies to GST notices.

Taxation

- Filed accurate **Income tax returns** for a wide range of clients including salaried individuals, professionals, and SMEs.
- Handled **GST filings** for companies, partnership firms, and individual businesses, ensuring **timely** and accurate **compliance** with applicable laws.
- Computed **TDS liability**, prepared challans, and filed TDS Returns (Form 24Q, 26Q).
- Prepared **PF calculations** and ensured timely compliance with Provident Fund regulations.

Accounting & Financial Reporting

- Oversaw daily **accounting** operations, including ledger **scrutiny** and reconciliations, for **diverse business clients**, ensuring accuracy and compliance.
- Finalized books** of accounts for SMEs across **different sectors** using Tally and MS Excel.
- Drafted **Projected Financials**, Cash Flow Statements, **CMA Reports**, and Forecast Reports for bank loan proposals and internal planning.
- Handled **Trust Accounting** and conducted **audits** of charitable organizations.

SKILLS

Technical Skills: MS office (Excel, Word, PowerPoint), Tally Prime, Tally ERP 9, Bancs & Winman software.

Languages: English, Hindi and Marathi.

Additional Skills: Client interaction, Teamwork, Adaptability, Analytical thinking & Problem solving.