

Deep Shah

Chartered Accountant

SUMMARY

A committed and detail-oriented Chartered Accountant with hands-on experience in audit, taxation, and financial reporting. Looking to leverage my experience and education to contribute to a reputed firm in the finance or consulting sector.

PROFILE

- +91 94291 25234
- deepshah0126@gmail.com
- <https://www.linkedin.com/in/deep-shah-78a7a5375>
- Ahmedabad, Gujarat

EDUCATION

- CA Final

May 2025 & May 2023

ICAI

Exemption : Financial Reporting

Score: 50%
- CA Inter

May 2019 & Nov 2017

ICAI

Exemption : Accounting, Cost Accounting & Advance Accounting.

Score: 53%
- Foundation

June 2015

ICAI

-

Score: 53%
- Bachelor of Commerce

2014-2017

Gujarat University

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Score: GPA 6.14/10

AWARDS & CERTIFICATION

- Completed Certification course of NISM in Equity Derivative
- Runner up Award in Cricket tournament organized by SVVP

INTERESTS

Sports, Travelling, Reading

EXTRA-CURRICULAR ACTIVITIES:

- Managed various events and programs at NL Shah Hostel, leading a team of volunteers and overseeing all activities—demonstrating strong organizational and communication skills.

EXPERIENCE

Audit Assistant

Dec 2024 - Present

B.T. Vora & Co. Chartered Accountants

Ahmedabad

- Led audits for private limited manufacturing companies across diverse sectors—including electrical equipment, chemical, medical- enhancing audit planning and risk assessment processes that improved regulatory compliance.
- Supported the statutory audit of a listed merchant banking entity by contributing to audit planning, performing risk assessments, and reviewing internal controls and contributed to the drafting of financial statements in compliance with IND AS and SEBI regulations.
- Conducted audits for partnership firms, including LLPs, by preparing comprehensive working papers, resolving audit queries, and liaising directly with clients to clarify financial discrepancies and ensure timely completion of audits.
- Managed end-to-end TDS return filing through Genius software for multiple clients, including reconciliation and adherence to statutory deadlines.
- Prepared and filed monthly, quarterly, and annual GST returns (GSTR-1, GSTR-3B, GSTR-9, GSTR-9C) for multiple clients using SCI GST software, ensuring accurate reporting and adherence to statutory deadlines
- Processed GST refund applications through SCI GST software under categories such as excess cash balance and inverted duty structure, improving refund turnaround times and reducing client escalations.

Article Assistant

Mar 2018 - Mar 2021

D.G.S.M. & Co., Chartered Accountants

Ahmedabad

- Collaborated with audit teams to execute statutory and tax audit assignments for clients across diverse sectors, including manufacturing companies, clubs, trusts, and both private and public limited companies, as well as individual assesses.
- Consolidated financial statements of 10+ group entities into a single report in accordance with Accounting Standards (AS), and calculated income tax provisions, including deferred tax assets and liabilities, ensuring accurate reporting and streamlined audit reviews.
- Contributed to the planning, execution, and documentation of diverse audits—including statutory, internal, concurrent, circulation, bank, due diligence, government audit and special audits—by preparing structured workpapers and ensuring adherence to audit objectives, timelines, and review standards.
- Prepared income tax computations and filed returns for individuals, firms, and companies using Spectrum software, and assisted in TDS return filing—including reconciliation, default corrections, and deadline adherence—ensuring full compliance with the Income Tax Act.
- Developed a Standard Operating Procedure (SOP) for conducting Government audits after thoroughly understanding the end-to-end process, enhancing team consistency, compliance, and audit efficiency for future engagements.

SKILLS

Software Proficiency: Tally, MS Office, Spectrum, SCI GST, Genius

Technical Skills: Statutory & Tax Audit, Income Tax Filing, TDS/GST Compliance, Financial Statement Finalization

LANGUAGE KNOWN

Gujarati, Hindi, English