

CA Pratik Chebale

+91 9975559972 | pratikchebale@gmail.com | linkedin.com/in/pratikchebale |

Qualification

Course	Year	Institution	Marks	Remarks
CA Final (G-2)	May 2025	ICAI	163/300 (54.3%)	-
CA Final (G-1)	Nov 2024	ICAI	156/300 (52.0%)	-
CA Inter (G-2)	Nov 2023	ICAI	236/400 (59.0%)	Exemption in 2 subjects
CA Inter (G-1)	Dec 2021	ICAI	212/400 (53%)	-
CPT	Dec 2018	ICAI	100/200 (50.0%)	-
Bachelor of Laws (LL.B)	2022-2024	SPPU, Pune	627/1000(62.7%)	First Class
B.com	2019-2021	SPPU, Pune	905/1200 (75.41%)	First Class with Distinction
Class XII	2018	B.Y.K College	503/650 (77.38%)	-
Class X	2016	Gromodaya School	406/500 (81.20%)	2 nd Rank in school

WORK EXPERIENCE

Articled Assistant, Rahul Bajaj & Co., Nashik

April 2022 – April 2025

A firm in Nashik with 250+ clientele and work across all domains.

Statutory & Tax Audit:

- Led statutory audits of companies with **turnover above ₹40 Crores** + across diverse sectors including **manufacturing, services and retail**.
- Planned and executed end-to-end audit procedures as per Companies Act, 2013, ICAI guidelines, and relevant AS. **Assessed internal control systems** and provided recommendations for enhancing financial reporting reliability. Also, Ensured statutory compliance with key laws such as **Companies Act, Income Tax Act, GST regulations, and TDS provisions**.
- Conducted **audit procedures** in accordance with **ICAI guidelines** and applicable accounting standards. Also, **Tested key audit assertions (Occurrence, Completeness, Cut-off, Valuation)** across multiple financial statement areas.
- Verified revenue recognition** and conducted cut-off testing for service and trading entities. Also, Performed **fixed asset verification** and recalculated depreciation as per the Companies Act.
- Conducted **physical verification of inventory** and ensured reconciliation with stock records.
- Executed **Tax audits** under Section 44AB for **manufacturing sector clients**, including Form 3CD preparation, turnover validation, and expense head analysis to ensure compliance with disallowance provisions.
- Executed **Trust audits** including verification of trust deeds, compliance with **sections 12A and 80G of the Income Tax Act**, and ensured proper accounting of donations and corpus funds.

Taxation: Income Tax & GST:

- Independently handled **diversified Income Tax matters** including ITR preparation, TDS compliance, and responding to departmental notices ensuring timely, accurate, and legally sound submissions. Supported diverse direct and indirect tax assignments, **responded to notices under Sections 143(1), 139(9), and 154**, and ensured end-to-end compliance with Income Tax and GST regulations.
- Well-versed in **applying provisions of the Income Tax Act** for individuals, firms, and corporate clients; supported **assessment proceedings**, documentation, and tax planning under various heads of income.

Internal Audit:

- Conducted **internal audits** for a leading government-run electricity distribution company, **focusing on operational control, inventory verification, procurement processes, and compliance with internal policies and government regulations**.
- Conducted a **stock audit of a listed company** in the alcoholic beverages and FMCG sector, **identifying key inventory discrepancies such as petty thefts during bottling and losses from improper stacking of packaging materials**. Executed dip-based verification of raw materials **and prepared comprehensive audit observations, effectively communicating findings to management** for corrective action.

ADDITIONAL SKILLS

Skills: Proficient in MS Office Suite (Excel, Word), Tally Prime, Tally ERP 9, Screener, Typing Certification.

Languages: English, Hindi, Marathi.

Also Know: Financial Modelling, Understanding of Transfer Pricing, DTAA Interpretation and Application.