

Vansh Dhiren Mamaniya

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Academic Qualification				
Month and Year	Examination	College / Board / Institute	% / Grade / Marks	Remarks
May 2025	CA Final	Institute of Chartered Accountants of India	363/600	CA Final - 3 Exemptions
May 2022	CA Intermediate		443/800	CA Inter - 2 Exemptions
Nov 2020	CA Foundation		278/400	-
Mar 2023	B.Com	R.A. Podar College of Commerce & Economics (Mumbai University)	9.50 CGPA	-
Feb 2020	H.S.C	R.A. Podar College of Commerce & Economics (Maharashtra State Board)	85.54%	-
Mar 2018	S.S.C	N.E.S. High School (Maharashtra State Board)	93.60%	-
Key Work Experience				
GBCA & Associates LLP: Article Trainee (From Mar 2022 till Jun 2025) (Reputed CA Firm in Mumbai, having 10 partners providing comprehensive end-to-end solutions to clients across Audit and Assurance, Tax and Regulatory, Business Advisory and Transaction Advisory)				
Audit & Assurance	<ul style="list-style-type: none">Engaged in statutory audit of financial statements under Ind AS and AS of entities involved in the manufacturing of specialty chemicals and logistics sectors having turnover between INR 20 Crores and INR 300 CroresEngaged in end-to-end audit procedures – process understanding, walkthroughs, physical stock verification and site visitsTested the design and implementation of Internal Financial Controls (IFC), control and substantive testing (TOC/TOD), identified deficiency in Internal Control and suggested changes for the flaws and the Risk Control MatrixAudited classification and measurement of financial assets, such as MLDs, Bonds, and Equity Investments, ensuring compliance with Ind AS 109, with a focus on business model assessmentReviewed lease contracts and customer agreements to ensure accurate accounting treatment under Ind AS 116 (ROU assets, lease liabilities) and Ind AS 115 (revenue recognition)Ensured compliance of Schedule III, Ind AS, Reporting under CARO 2020Engaged in statutory bank branch audit of Stressed Assets Branch and SME Branch of reputed nationalized bankEngaged in tax audit of listed entity having turnover of INR 600 Crores			
Income Tax	<ul style="list-style-type: none">Handled tax compliance and tax management activities for corporate clients as well as for ultra HNI clients, HUF, Firms and LLPsPreparation and review of personal financials, quarterly advance tax workings and filling income tax returns of Individuals (Residents and NRIs), firms (including LLPs), and companies			
Goods & Services Tax	<ul style="list-style-type: none">Handled monthly and annual GST compliances for a client with turnover of INR 150 Crores, including filing of GSTR-1, GSTR-3B, GSTR-9, and GSTR-9C			
Additional Proficiencies	<ul style="list-style-type: none">Preparation of net-worth reports of ultra HNI clientsProvided buy-back advisory from Company Law and Income Tax perspectiveHandled company law compliances including preparation and filing of forms such as DPT-3, AOC-4, MGT-7, CSR-2			
Certification Course				
Financial Due Diligence (FDD) Masterclass by CA Monk (Performed detailed FDD in a practical setting using simulated company data)				
<ul style="list-style-type: none">Completed comprehensive training in FDD at CA Monk, focusing on critical aspects of investment banking due diligence, understanding financial instruments, and concepts like EBITDA, Net Debt & Working CapitalCapable of employing various financial analysis tools and key performance indicators (KPIs) to assess business health and performanceApplied knowledge of financial ratios and metrics in practical scenarios to derive meaningful insights and support investment decisions				
Extra-curricular activities				
<ul style="list-style-type: none">Drafted notes on Union Budget direct tax changes for publication in the Union budget note circulated to 1000+ readersAttended RRC and various other sessions organized by CVOCAAttended Mega CA Student’s Conference hosted by Thane Branch of WIRC of ICAI				
Other Information				
<ul style="list-style-type: none">Technical Skills: Excel, MS Word, PowerPoint, Tally ERP, Winman, Clear TaxLanguages Known: English, Hindi, Kutchi, Gujarati				