

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

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🔗 <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

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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

B.T. Vora & Co. Chartered Accountants

📅 Dec 2024 - Present

📍 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

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

📅 Mar 2018 - Mar 2021

📍 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