

DEEPSHIKHA BAID

Chartered Accountant

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Location: Mumbai, Maharashtra

Professional Summary

Proactive and curious finance professional skilled in Taxation, Auditing, and Financial Reporting with hands-on experience. Proven problem-solver with strong communication abilities, seeking dynamic roles in growth-oriented organizations.

Professional & Academic Qualifications

Year	Examination	Institution	Marks	Remarks
May'2025	CA Final (Group I)	ICAI	59.33%	Distinction in Financial Reporting and Financial Management
Nov'2024	CA Final (Group II)	ICAI	56.00%	Distinction in Integrated Business Solutions
Nov'2022	CA Intermediate (Group II)	ICAI	57.00%	Distinction in Accounting and Financial Management
Nov'2020	CA Intermediate (Group I)	ICAI	52.50%	Distinction in Corporate and Other Laws
Nov'2019	CA Foundation	ICAI	63.75%	Distinction in Law, Mathematics & Economics
2019-2022	B. Com (Hons.)	Calcutta University	8.08 CGPA	A+ Grade
2019	ISC (Class XII)	St. Paul's School	86.75%	Top 10 in Commerce in school 93 in Economics
2017	ICSE (Class X)	St. Paul's School	87.80%	Top 3 in Mathematics in school

Work Experience

Assistant Manager - Sanjay Poddar & Co.		May 2025 - July 2025
Auditing	<ul style="list-style-type: none"> Led the tax audit of a ₹45 crore pharmaceutical super stockist, supervising a team of 4 article assistants and overseeing the process from planning to final reporting. Detected tax inefficiencies and non-compliance during statutory audit, resulting in cost savings over ₹2 lakh. Drafted Trust Deed and filed Form 10A for registration under Section 12AB of the Income Tax Act. 	
Taxation	<ul style="list-style-type: none"> Reviewed and finalized tax computations and filings for HNIs and corporates with complex income streams, including capital gains, foreign income, and ESOPs. 	
Finance	<ul style="list-style-type: none"> Implemented and analyzed valuation techniques to estimate fair value of companies across diverse sectors. Independently led client interactions and a team of 9 article assistants to ensure timely deliverables. 	

Article Assistant - Sanjay Poddar & Co.		March 2022 - March 2025
Auditing	<ul style="list-style-type: none"> Conducted statutory and tax audits for 60+ clients across sectors such as hospitality, healthcare, education, finance and exports - including a cement company linked to a Fortune 500 group, a hospitality company under India's largest packaged food group and a business with annual revenue exceeding ₹180 crore. Drafted audit reports and management letters highlighting key observations and actionable recommendations. Performed vouching, ledger scrutiny, and compliance testing across core business processes. Reviewed compliance with Ind AS, Companies Act & CARO 2020. 	
Taxation	<ul style="list-style-type: none"> Drafted responses to 50+ assessment notices and appeals; appeared for cases related to Direct & Indirect Taxation; assisted IT officers during search & seizure. Prepared and filed 120+ Income Tax, TDS & TCS returns; computed deductions including Section 80JJAA. Assisted in tax planning for individuals and companies, enabling savings of ₹4+ crores for a major client (through data-driven analysis using Excel.) Assisted in GST audits, prepared reconciliations with books and GSTR-2A, and drafted replies to notices. Filed monthly, quarterly and annual GST Returns (GSTR-1, 3B, 9 and 9C) for 35+ clients under both regular and composition schemes along with scrutiny of input availed. Handled GST registrations, amendments (core & non-core) and cancellations for multiple clients. 	
Finance, Compliance & Others	<ul style="list-style-type: none"> Analysed cost, profitability, CMA and project reports for clients in the real estate and education sectors. Prepared 20+ Net Worth, Turnover, Utilization, and other CA certificates for regulatory purposes. Facilitated legal compliance of companies & filed ROC Forms such as AOC-4 & AOC-4 XBRL, MGT-7 & 7A, DIR-3, DIR-6, DIR -12, INC-22, CHG-4, CSR-2 & DPT-3. Compiled financials for 10+ group entities as per Ind AS and Schedule III, including intercompany eliminations, minority interest, and goodwill. Ensured NBFC compliance with RBI guidelines, safeguarding company's legal standing. 	
Technical Skills	<ul style="list-style-type: none"> Expertise in MS office (Excel, Word and Power Point), Tally ERP, Tally Prime Efficient with KDK ZenIT & ZenTDS Software Acquainted with IDS Next ERP, Marg ERP, Chat GPT 	
Soft Skills	<ul style="list-style-type: none"> Team leadership, Prioritization, Data-driven decision making, Deadline-oriented, Productive performer 	
Certifications and Courses	<ul style="list-style-type: none"> Stock Market Basics - Zerodha Varsity Reading Financial Statements & Introduction to Corporate Finance – CFI Financial Modelling – The Valuation School (17+ hours) 	
Achievements	<ul style="list-style-type: none"> Winner in multiple inter-school Elocution competitions Secured top positions in school-level Drawing and Art competitions; managing a personal art account 	