

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

### Article Assistant - Sanjay Poddar & Co.

March 2022 - March 2025

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