

VAIBHAV HEMANT GUNDAL

CHARTERED ACCOUNTANT

+91 9594094485 | gundalvaibhav99@gmail.com | Mumbai (Kandivali)

EDUCATIONAL QUALIFICATION

Course	Year	Institution	Marks / Percentage
CA Final	2025	The Institute of Chartered Accountants of India	312/600 (Exemption: Advance Financial Management)
CA Intermediate	2021		401/800 (Exemption: Financial Management)
CPT	2017		104/200
Bachelor of Commerce	2020	Patkar Varde College of Arts, Science & Commerce	CGPA 7.68
HSC - Class XII	2017		516/650 (79.38%)
SSC - Class X	2015	Balak Vihar Vidyalaya	438/500 (87.60%)

WORK EXPERIENCE

Audit Assistant (Employee) | B. P. Shah & Co. | Mumbai (Goregaon) (JAN 2023 – Till Date)

Statutory Audit & Tax Audit

- **Conducted** audit under **Companies Act, 2013 & Income Tax Act, 1961** for corporate and non-corporate clients across various sectors namely **Manufacturing, Diamond, Construction, Insurance, Banking**
- **Assisted** in statutory & tax audit of insurance company's Divisional office including its micro-offices
- **Independently managed** statutory & tax audit for clients having turnover ranging from 130 to 160 Crores

Internal Audit

- Assisted in Internal audit of **Listed entity** including its **subsidiaries** on quarterly basis
- Prepared reports and recommended controls to minimize the deficiencies and non-compliance
- Led team for physical stock verification and verified consumption reports on monthly basis

Article Assistant | B. P. Shah & Co. | Mumbai (Goregaon) (JAN 2020 – JAN 2023)

Statutory Audit & Internal Audit

- **Assisted** in statutory audit & tax audit, prepared various reconciliations, vouching of various documents
- **Prepared** Internal Audit reports of Listed entity on quarterly basis

Taxation

Direct Tax:

- **Assisted & prepared** income tax returns & tax audit reports for various clients across various sectors
- Advised clients on TDS provisions and other related compliances of income tax
- Scrutinized various expenses and identified disallowed expenses

Indirect Tax:

- Conducted GST Annual returns & monthly return for various clients
- Prepared detailed reconciliations of GSTR 2A/2B with books of accounts
- Verified various compliances like applicability of RCM, ineligible input tax credit (ITC)

Others Work:

- **Executed** various **certification work**
- Conducted comprehensive company valuations, including preparing **Discounted Cash Flow (DCF) models** to assess business value and investment potential.
- Physical verification of inventories on monthly basis along with verification of its consumption reports

SKILLS & LANGUAGES KNOW

- **Software Proficiency:** MS OFFICE, TALLY, SAP (Basics), ERP, Clear Tax, Winman
- **Languages Known:** English, Marathi, Hindi