CA SMIT GALA

Chartered Accountant, B.Com

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Education

Course	Year of Passing	Institute	Marks	Remarks
CA Final	May 2025	ICAI	318/600 (53.00%)	Exemption in 2 Subjects
CA Inter	July 2021		405/800 (50.63%)	Exemption in Advance Accounts
CA CPT	June 2018		102/200 (51.00%)	-
B. Com	April 2021	KJ Somaiya College of Arts & Commerce, Mumbai	9.35 CGPA	-

Work Experience

Articled Assistant | CA Bhavesh Gosar & Co, Mumbai	**March 2021- March 2024**
Tax Consultant | CA Bhavesh Gosar & Co, Mumbai	**July 2024- July 2024**

A renowned Chartered Accountant firm based in Mulund, specializing in personalized tax planning and catering to growing clients, including family-owned businesses.

Taxation

- Prepared, vetted and filed **Income Tax returns** (ITR) for individual & partnership firms.
- Drafted and finalized **Tax audit reports** (Form 3CA/3CB & 3CD) for clients from multiple sectors.
- Managed end-to-end compliance with **TDS/TCS** regulations, including accurate filing and correction of TDS returns, ensuring adherence to statutory requirements.
- Assessed and reviewed **advance tax calculations** to ensure accuracy and compliance with tax laws.

Indirect Taxation

- Prepared & Filed **GST returns** for various proprietorships and partnership firms with focus on accuracy and timely compliance.
- Managed GST registration, amendments, and cancellations for 50+ clients.
- Compiled and submitted **GST Annual Returns** (GSTR-9) and Audits (GSTR-9C).
- Drafted, reviewed, and submitted **GST refund applications** on the GST portal.
- Processed and filed applications for the **Letter of Undertaking (LUT)**, facilitating seamless export operations for clients.
- Coordinated **Professional Tax (PT)** compliance, handling PT return submissions and tax payments for 50+ clients.

Certifications & Practical Learning

- **Financial Planning & Analysis Masterclass by CA Monk (10 hours)**
  - Trained in **strategic budgeting** and **forecasting** to build accurate financial projections and aligned budgets.
  - Gained expertise in **variance analysis** and identifying key performance drivers.
  - Applied **data-driven decision-making** using analytical techniques to interpret financial data.
  - Understood integrated business planning for aligning financial and operational goals.
  - Utilized modern financial tools to improve reporting accuracy and workflow efficiency.

- **Statutory Audit Masterclass by CA Monk (22+ Hours)**
  - Learned end-to-end statutory audit procedures including **planning, risk assessment, and process walkthroughs**.
  - Gained hands-on exposure to **substantive testing** of key areas such as inventory, payroll, legal, and ledger scrutiny.
  - Executed audit procedures for revenue and receivables, applying ratio analysis and analytical review techniques.
  - Applied knowledge of **CARO 2020** reporting to form audit conclusions based on documentation and audit evidence.

- **Advance Excel Masterclass by CA Monk (15 hours)**
  - Gained practical expertise in Excel through training on advanced functions, Pivot Tables, **Power Query automation**, and **macro creation using VBA** to streamline financial workflows.

- **Marketplace Simulation & Strategy Development**
  - Participated in a marketplace simulation, leading strategic decisions involving **budgeting, pricing, and resource planning**.
  - Developed and executed **data-backed business strategies** based on market analysis and collaborative team discussions.
  - Actively participated in interpreting market trends, optimizing performance, and aligning operational decisions with business goals
  - Enhanced skills such as **adaptability**, **time management**, **attention to detail**, and communication through business-driven scenarios.

Key Achievements & Skills

- Awarded Man of the Match award in an inter-village cricket tournament (35+ villages), recognized for exceptional performance and team contribution.
- Participated in finance-focused workshops and simulation challenges, enhancing strategic thinking and collaboration.
- Proficient in MS- Excel, Word and PowerPoint.