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ACADEMIC QUALIFICATIONS

Year	Degree/Examination	Board/Institute	MARKS	REMARKS
May 2025	CA Final (Grp-2)	ICAI	182/300 (60.67%)	Exemption in DT and IDT
Nov 2024	CA Final(Grp-1)	ICAI	160/300 (53.33%)	-
May 2022	CA Intermediate(Grp-2)	ICAI	211/400 (52.75%)	-
Nov 2021	CA Intermediate(Grp-1)	ICAI	235/400 (58.75%)	Exemption in Law, Accounts, Cost
Nov 2020	CA Foundation	ICAI	306/400 (76.50%)	Passed with Distinction
2020-2023	B.COM	Punjab University, Chandigarh	2753/3700 (74.41%)	First Division
2020	Class XII	CBSE	466/500 (93.20%)	Honoured
2018	Class X	CBSE	423/500 (84.60%)	-

WORK EXPERIENCE

Deepak Jindal & Co. Chandigarh (Articleship)

14/03/2022–13/03/2025

Corporate Taxation	<ul style="list-style-type: none"> ▪ Independently prepared Income tax Computation and filed Income Tax Return for various corporate and non-corporate clients. ▪ Ensured correct application of Presumptive Taxation (Sec 44AD/ADA/AE) and prepared capital gains workings including Sec 54, 54F, 54EC. ▪ Computed monthly TDS liability on payments such as salary, professional fee, contractor payment, rent etc. based on client data. ▪ Performed reconciliation of Form 26AS, Traces and Books of accounts and resolved mismatch through revised returns. ▪ Prepared quarterly Advance Tax Computations for various clients using projected income to avoid interest u/s 234A/B/C. ▪ Assisted in computation of MAT u/s 115JB and AMT u/s 115JC for applicable clients. ▪ Performed tax audits (Form 3CA-3CD and 3CB-3CD) for entities across various sectors, analyzing financial data to identify disallowances under Sections 40(a)(ia), 43B, and 40A(3). ▪ Verified reporting of dividend, interest, securities income with AIS/26AS and avoided mismatch related notices. ▪ Assisted in preparation and filing of DTVSV declarations for multiple clients, ensuring correct computation of disputed tax & interest and helped clients avail immunity from penalty and prosecution. ▪ Successfully managed the preparation and filing of Form 15CA and Form 15CB for international remittances, ensuring compliance with Indian tax regulations. ▪ Assisted in preparing replies to income tax notices u/s 143(2) and 148, including reconciliation of income, tax credits and supporting documents.
Indirect Taxation	<ul style="list-style-type: none"> ▪ Handled GST Annual Return and Monthly Return Preparation assignments for various corporate and non-corporate clients. ▪ Prepared and filed Monthly GST returns for clients involving reversal of ITC under Rule 42 & 43, accurately apportioning credit b/w taxable and exempt supplies as per GST law. ▪ Conducted GST Reconciliations b/w GSTR-3B, GSTR-2B and books of accounts.
Statutory Audit	<ul style="list-style-type: none"> ▪ Planned and Executed Statutory audits, Tax Audit Assignments & Certification of large corporate and non-corporate clients in various sectors including Manufacturing of boilers, Manufacturing of Gensets & Compressors, Pharmaceutical, Healthcare Education with overseas placement services, Retail, Production of Proteins, and wellness industries. ▪ Prepared Audit reports & CARO 2020 compliance reports for various corporations. ▪ Monitored compliance with Section 135 related to Corporate Social Responsibility and MSMED Act, reported deviations and delays in Financial Statements.

	<ul style="list-style-type: none"> ▪ Oversaw Tax and Compliance Processes conducted through reconciliations of GST, EPF-ESI, TDS-TCS, and Equalization Levy records, identifying discrepancies and implementing corrective actions. ▪ In depth Scrutiny of Books of Accounts, checking compliance of various laws & regulations, accounting policies and practices. ▪ Performed Risk assessment procedures, set materiality thresholds and identified significant audit risks. ▪ Prepared & reviewed working papers, lead schedules and management representation letters ensuring completeness and quality cross-referencing.
Financial Reporting	<ul style="list-style-type: none"> ▪ Prepared Financial Statements including notes as per the AS, IND AS, Schedule III & cash flows of Corporate Entities. ▪ Utilized strong analytical skills to perform detailed financial analysis, including variance and profitability analysis, providing actionable insights for strategic decision-making.
Achievements/ Key Audit Observations	
	<ul style="list-style-type: none"> ▪ Identified cases where Liquidated damages were deducted from vendors without charging GST, highlighting non-compliance with Schedule II, Entry 5(e). ▪ Reported delayed MSME payments that became disallowable under Sec 43B(h), introduced by Finance Act 2023, ensuring accurate tax computation and statutory disclosure. ▪ Reported instances of RCM liability not discharged on guest house rent, highlighting GST non-compliance and mitigating potential penalty risk.
OTHER INFORMATION	
	<ul style="list-style-type: none"> ▪ Technical Skills: Tally ERP, Tally Prime, QuickBooks, Saral Tax Office, MargERP, MS-Office, MS- Excel, MS-Word ▪ Soft Skills: Co-operative Team Member, Resilient and Multitasker, Leadership, Good Listener, Punctuality ▪ Languages Known: English and Hindi ▪ Date of Birth: April 17,2003