

# DEEPAK HARIPRAKASH TRIPATHI

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## ACADEMIC QUALIFICATION

Examination	Year	Institution	Marks/Percentage
CA Final	May 2025	ICAI	186/300 Group-1 169/300 Group-2
CA Intermediate	July 2021	ICAI	472/800
CA CPT	June 2018	ICAI	100/200
M. com	Jan 2024	IDOL	9.13 CGPI
B. com	May 2021	Sydenham College	8.83 CGPI
Class XII	Mar 2018	Royal College	82%
Class X	Mar 2016	Gracious English High School	90.40%

## WORK EXPERIENCE

**Articled Assistant, Shweta Jain & Co, Mira Road**

**April 2021 – April 2024**

### 1. GST & Indirect Taxation

- Prepared and filed GST returns (GSTR-1, 3B, and annual returns) for multiple clients.
- Assisted in GST audits and reconciliations.
- Advised clients on GST implications and compliance requirements.

### 2. Direct Taxation

- Computation of income tax for individuals, firms, and companies.
- Prepared and filed ITRs using software such as [Tally/Genius/Spectrum].
- Assisted in responding to income tax notices and queries.

### 3. Statutory Audit

- Assisted in audits of companies and firms as per Companies Act, 2013.
- Performed substantive and analytical procedures for vouching, verification, and compliance.
- Drafted audit reports and management letters.
- Assisted in Statutory Branch Audit of State Bank of India

### 4. Concurrent Audit

- Performed day-to-day concurrent audits of bank branches.
- Verified loan documentation, cash transactions, and internal controls.
- Highlighted key irregularities and reported to the audit supervisor.

### 5. Tax Audit

- Assisted in tax audit procedures including 3CD reporting, compliance reviews, and finalizing income tax computations.

### 6. Valuation Support

- Supported registered valuer in preparing valuation reports, conducting financial analysis, and gathering industry data for business valuation and asset valuation purposes.

## TECHNICAL SKILLS

- Accounting Software:** Tally ERP 9, Tally Prime
- Tax Software:** Genius, Webtel, Spectrum
- Tools:** MS Excel, MS Word, PowerPoint
- Others:** Working knowledge of ROC filing and MCA compliance

## STRENGTHS

- Strong understanding of accounting and taxation principles
- Analytical mindset with attention to detail
- Ability to work under pressure and meet deadlines