

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
<ul style="list-style-type: none">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
<ul style="list-style-type: none">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
<ul style="list-style-type: none">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
<ul style="list-style-type: none">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
<ul style="list-style-type: none">Assisted in tax audit procedures including 3CD reporting, compliance reviews, and finalizing income tax computations.
6. Valuation Support
<ul style="list-style-type: none">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