

CA Bharat Boob

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CAREER OBJECTIVE

Highly career oriented and motivated Chartered Accountant with a strong academic background, having a keen desire to leverage my knowledge & skills that can contribute effectively to a dynamic organization. Being committed to maintaining the highest standards of integrity, accuracy, and ethics in all financial matters and eager to learn & grow within Organization.

EDUCATIONAL QUALIFICATION

Examination	Year	Institute	Score	Remarks
CA Final	May 2025	ICAI	360/600 (60%)	Having Exemption in 4 Subjects
CA Intermediate	July 2021	ICAI	481/800 (60%)	Having Exemption in 6 Subjects
CA CPT	2018	ICAI	125/200 (62.5%)	
Class XII	2017	Gujarat State Board	55%	
Class X	2015	Gujarat State Board	55%	

EXPERIENCE

Article Assistant – PANKAJ MAHESHWARI & CO (Surat, Gujarat)

Mar-2021 to Mar-2024

Concurrent Audit

- Assisted my team in **Concurrent Audit of a Union Bank of India**.
- Conducted **Concurrent Audit of Union Bank of India** (Ankleshwar, Gujarat) independently.
- Ensure **compliance with clauses of form 3CD** and prepared **Tax Audit Report as per 44AB**.

Direct Taxation

- Preparation and filling of Income Tax Returns and TDS returns for clients.
- Handled Tax Audits ensuring compliance of applicable Accounting Standards, Income Tax Provisions & Other Provisions.
- Advised clients on **TDS compliance**, encompassing provisions such as sections **194C and 194J**, alongside other income tax regulations.
- Engagement in **Filling Income Tax returns** and other forms under Income Tax Act, 1961
- **Vetting and finalization of Computation of Income** and filing of ITRs of individuals, firms and companies.
- Handles TDS under GST, ensuring correct deduction and timely deposit.
- Carried out a tax audits for multiple clients in the textile industry, with a turnover exceeding ₹100cr, and oversaw audit processes, coordinated with tax authorities, reviewed F. S. and identified tax risks.
- Prepared and filed 500+ income tax returns for individuals, SMEs, and corporations.
- Consult TDS and TCS Compliance for business entities, ensuring compliance and timely submissions.

Indirect Taxation

- Prepared and Filed GST Returns including **GSTR-1, GSTR-3B, GSTR-9, and GSTR-9C**, ensuring accurate compliance.
- Prepared GST reconciliation and verified ITC to avoid mismatches and revenue leakage.
- Manage E-way bill compliance to ensure smooth movement of goods and avoid penalties.

Stock Audit

- Conducted Stock Audit of **ADAMA INDIA PVT LTD** at various locations in India (Bhopal, Bhatinda, Kurnool, Davangere).

CORE SKILLS:

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|-------------------|--------------------|
| - Ratio Analysis | Financial Analysis |
| - Advance Excel | Analytical Skills |
| - Direct Taxation | Tally ERP |
| - Statutory Audit | Tax Audit Report |

OTHER DETAILS:

FUNCTIONAL SKILLS: Honesty, Problem Solving, Creative Thinking, Good Communication skills, Time Management, Quick Learner, Adaptable, Flexible, Effective Listener.

HOBBIES: Keenly Interested in Travelling and Execution of Outside Assignment.

LANGUAGES KNOWN: English, Hindi, Gujarati.