

# CA SHUBHAM LAXMAN JADHAV

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## Summary

Chartered Accountant with 3+ years of articleship experience in taxation, statutory audit, and financial reporting. Proven expertise in direct and indirect tax compliance, statutory and internal audits, and preparation of financial statements across diverse sectors.

## EDUCATION

Course	Year	Institution	Marks	Remarks
CA Final	2024-25	The Institute of Chartered Accountants of India	312/600	Exemption in 1 subject
CA Intermediate	2021-22		420/800	Exemption in 2 subjects
CA Foundation	2018-19		110/200	
B. Com.	2020-21	Savitribai Phule University	85.90%	
Class XII	2017-18	State Board	87.69%	More than 90 marks in 3 subjects
Class X	2015-16	State Board	89.20%	More than 90 marks in 3 subjects

## WORK EXPERIENCE

### **Articled Assistant, R D Jain & Associates**

Sep 2021 – Sep 2024

(Leading CA Firm having over 40 years of experience with servicing 300+ clients)

#### Audit

- Successfully executed **Statutory audits** of unlisted public and private companies with turnovers between ₹100 Cr to ₹150Cr, involving review of financial statements, internal controls, and regulatory compliance, while providing value-added recommendations to management for process improvements.
- Conducted detailed audit of key expense heads including **advertisement, legal, and payroll expenses**, along with verification of **fixed assets worth over ₹100 Cr**.
- Audited critical financial areas including revenue, purchases, payroll, stock, and fixed assets, ensuring compliance and accuracy.
- Conducted Inventory Observations at 10 locations for a wholesale company, ensuring **compliance with inventory policies and procedure**.
- Successfully conducted **over 45+ tax audits** with proven expertise in the preparation of Form **3CA,3CB and 3CD**, ensuring accuracy, compliance, and timely reporting of clients in different sectors such as manufacturing, Trading.
- Performed **internal audits** for North Maharashtra University and **concurrent audits** for financial institutions, identifying key areas for improvement.

#### Taxation

- Filed over **200 income tax returns** for clients with incomes ranging from ₹100 to ₹2 Cr, ensuring compliance and accuracy.
- Provided **advisory services on TDS provisions** (sections 194C, 194J, 194Q etc.) and resolved compliance issues, enhancing client adherence to tax regulations.
- Skilled in TDS/TCS compliance and **return filing forms** such as 24Q, 26Q, 27EQ, 27Q.
- Specialized in **GST refunds related to Inverted duty structure & Letter of Undertaking** for Manufacturing Industries.
- Managed **GST registration/amendments**, return filing GSTR-1, GSTR-3B and filed GSTR 9 & 9C.

#### Miscellaneous

- Prepared **financial statements**, including cash flow statements, for corporate entities with **turnovers between ₹10 Lakhs and ₹50 Crores**, adhering to AS and Schedule III standards.

## ADDITIONAL SKILLS

Tools & Software	<ul style="list-style-type: none"><li>Conversant in working with MS Excel and MS Word,</li><li>Well versed with Tally, Wave Winman, Tax Suite, C-tron, Spectra, Clear Tax</li></ul>
Languages	<ul style="list-style-type: none"><li>English, Hindi, Marathi</li></ul>