

Kunal Thakkar

Chartered Accountant

SUMMARY

A freshly qualified **Chartered Accountant (MAY 2025)** having 3 years of Articleship experience in **statutory audits** and GST compliance, with knowledge of **Ind AS, SAs**, and Schedule III. Skilled in **ledger scrutiny, reconciliations**, financial reporting, and **GST return filing**, ensuring accuracy and regulatory adherence.

PROFILE

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🌐 LinkedIn

EDUCATION

Chartered Accountant 📅 2025
Institute of Chartered Accountants of India
Scored 73/100 in IDT
Score: 345

Master of Commerce 📅 2023
University of Pune
Score: 8.5

Bachelor of Commerce 📅 2021
University of Pune
Score: 92%

Class XII 📅 2018
Bytco College
Scored 95/100 in Accounts
Score: 84.46%

Class X 📅 2016
JDC Bytco
Score: 80%

AWARDS AND CERTIFICATIONS

Microsoft Excel - Practical Application Certificate 📅 Jun 2025
CA Monk

Typing Proficiency Certificate 📅 Jul 2025
ICAI

Bronze Medal (RIFLE SHOOTING) 📅 Nov 2014
National Cadet Corps (Ministry of Defence)

Certificate "A" 📅 Dec 2014
National Cadet Corps (Ministry of Defence)

EXPERIENCE

Article Trainee 📅 Mar 2021 – Mar 2024
Patel Kalantri & Associates (Renowned CA firm in Nashik having 6 Partners providing services for more than 40 years in diverse areas ranging from Direct taxation, Indirect taxation, Bank Audit, Advisory, Certifications, etc, having over 600+ clients)

Audit:

- Performed **stock audits** for the **Currency Note Press** and **FMCG manufacturing companies** with **Turnover exceeding 250 Crores**.
- Provided **assurance & non-assurance services** across sectors, including Manufacturing, Printing & Packaging, Food FMCG, and Electronics, for clients with **Turnover** ranging from **25 crores to ₹300 crores**.
- Had an experience with **advanced data analytics** tools to streamline audit processes and uncover insights from digital tools
- Prepared comprehensive **CARO reports** ensuring accuracy and up-to-date disclosures.
- Executed statutory audits applying **Ind AS** and **relevant SAs**, ensuring compliance with regulatory frameworks and **accurate financial reporting**.
- **Scrutinized general ledgers**, performed **reconciliation** of **debtors** and **creditors**, and **vouched income and expense** transactions in accordance with **audit procedures**.

Taxation:

- Conducted **GST audits** for over **50 Corporate** & non-corporate clients, ensuring compliance with GST regulations.
- Managed **Tax audits** for over **25** clients across various industries, including **Manufacturing, Trading, Wholesalers, Retailers & Professional**.
- Finalized the **GST refund (Inverted Duty Structure & ZRS without payment of IGST) & ITC-04** working under CGST act.
- **GST Compliance & Advisory** of various clients having **Turnover ranging from 1 CR to 250 CR**.
- **Prepared** and submitted responses to **GST notices**, conducted **Departmental Audits**, and managed **Appeals & Assessment** .
- GST compliances like filing of **GSTR-1 & 3B** for monthly return filers, **QRMP scheme**, working of **Rule 42&43, Registration, TDS & TCS**, and **composition levy**.

SKILLS

Technical Skills: MS-Excel, MS-Word, MS-Powerpoint, Tally ERP-9, Computax Online, Power BI (Basics)

Soft Skills: Time Management, Problem Solving, Adaptability, Interpersonal Skills, Learning Agility

LANGUAGES

- English
- Hindi
- Marathi
- Gujarati