

CA Priya Gupta

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EDUCATION

COURSE	YEAR	INSTITUTION	MARKS	REMARKS
CA Final	May 2025	ICAI	347/600 (57.8%)	Exemption in 3 Subjects
M.COM.	2021-2024	DDU University, Gorakhpur	781/1200(65.1%)	First Division Pass
B.COM.	2017-2020	DDU University, Gorakhpur	1010/1800(56.11%)	Second Division Pass
Class XII (CBSE Board)	Mar 2017	Jawahar Navodaya Vidyalaya	439/500 (87.8%)	First Rank in Class 90+ marks in 2 subjects
Class X (CBSE Board)	Mar 2015	Jawahar Navodaya Vidyalaya	8.8 CGPA	

WORK EXPERIENCE

M/s Vikas Kumar Agarwal & Co. : Article Assistant	Dec 2019 – Dec 2022
Leading CA firm with 5 partners and 2 registered offices , providing a plethora of services for more than the last 25 years in diverse areas ranging from Statutory Audit , Tax Audit , GST Audit , Bank Audit with 150+ clientele .	

AUDITING

- Contributed to the **Statutory Audit** of trading entity with a turnover **exceeding INR 100 crores**, focusing on the assessment of financial statements disclosures, review of related party transactions and analysis of regulatory compliance.
- Led a team of 3 members during **Statutory Audit of a leading cooperative financial institution**, identified a **short provisioning of Interest Expenses exceeding INR 9 lakhs** and delivered a comprehensive Audit Report with actionable recommendations.
- Spearheaded **Revenue Audit of leading nationalized bank**, verified accurate and timely recognition of revenue as per laid down policy and **discovered deviations** in the system leading to an income leakage over INR 1.20 lakhs.
- Independently performed **Stock Audit & physical verification of Inventories** for IFFCO India and 5+ trading and manufacturing entities, ensuring accuracy in inventory records valued at INR 4 crores.
- Conducted **Internal Audit of Nehru Yuva Kendra Sangathan** (autonomous organization under GOI), evaluated Internal Controls and suggested improvements in vendors identification and selection.

TAXATION

- Single-handedly prepared and filed 50+ Income Tax Returns for a diverse client base ranging from Rs. 100 to Rs. 1Cr. of Total Income.
- Prepared and managed complex **reconciliations of input tax credits** with GSTR2A/2B.
- Experienced in preparation as well as filing of **TDS & GST returns** for Eg- TDS on Salary, TDS on Contractor, TDS on Professional Services, TDS on Commission, 24Q, 26Q, **GSTR-1, GSTR- 3B, GSTR-9, GSTR-9C etc.**

POSITIONS OF LEADERSHIP

- Trained and Mentored** 5 new colleagues for a period of 2 months during articleship.
- Supervised junior colleagues and **ensured meeting daily deadlines** during 2 & 3 year of articleship. Organized knowledge transfer sessions for the juniors regarding amendments in Tax laws.

ADDITIONAL SKILLS

Additional Skills	SAP, Oracle, Tally Prime, Tally ERP 9, Genius SAG InfoTech, Spectrum & MS Office
Languages	Fluent in English & Hindi
Certifications & Training	Successfully completed 15 days of MCS & Adv ITT program conducted by CIRC