

MOHIT BAGARIA (CHARTERED ACCOUNTANT)

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ACADEMIC QUALIFICATION				
Month - Year	Board/Institute	Qualification	Score	Remarks
May – 2025	Institute of Chartered Accountants of India	CA Final	306/600	Secured 73 marks in Advance Financial Management.
Dec - 2021		CA Intermediate	472/800	Exemption in 4 Subjects.
Nov - 2019		CA Foundation	224/400	Exemption in 2 out of 4 subjects.
Mar - 2022	Veer Narmad South Gujarat University	B. Com.	5.93 C.G.P.A.	Secured second class.
Apr - 2019	Agarwal Vidya Vihar School, Surat (CBSE)	Class XII	90.8%	Secured 90+ marks in 4 out of 5 subjects.
Apr - 2017	Agarwal Vidya Vihar School, Surat (CBSE)	Class X	8.8 C.G.P.A.	Secured an A2 grade in 4 out of 5 subjects.
ARTICLESHIP EXPERIENCE				
MANISH RATHI & ASSOCIATES SURAT, GUJARAT				Feb 2023 – March 2025
Audit & Assurance	<ul style="list-style-type: none">Prepared Tax Audit Report (3CA/CB-CD) for more than 50 corporates and non-corporates engaged in the textile and manufacturing industry.Reported on other legal and regulatory requirements as required by the Companies Auditor’s Report Order 2020[CARO 2020].Assisted in executing statutory audit and tax audits for diversified clients with turnover ranging up to 300 crores.Involved in analytical Review of Accounts with statement specifically Bank Reconciliation Statement.Reviewed companywide compliance with TDS and TCS Regulation using MS Excel Tools, identifying and correcting issues related to non-deductions, short deductions or collection discrepancies in company accounts.Prepared audit reports and presentations for clients, highlighting key findings, recommendations, and areas for improvement.Performed a stock audit of stores and spares worth up to 70 crores for Arcelor Mittal Nippon Steel company near Hazira, Surat.			
Accounting	<ul style="list-style-type: none">Prepared and finalized the Financial Statement of 20 corporate entities engaged in manufacturing with turnover ranging up to 250 crores, in accordance with Accounting Standards issued by ICAI.Prepared books of accounts in compliance with Schedule III of the Companies Act.			
Taxation Engagements	<ul style="list-style-type: none">Filed refund applications for clients for claiming unutilized ITC on account of inverted duty structure.Prepared Income Tax Returns (ITRs) for over 100 corporate and non-corporate assesses while implementing strategic tax planning to minimize tax liabilities.Prepared and filed TDS and TCS returns for corporates and non-corporates clients.			
P.K CHIRANIA & ASSOCIATES SURAT, GUJARAT				March 2022 – Jan 2023
Indirect Taxation & Miscellaneous	<ul style="list-style-type: none">Ensured and verified compliance with GST registration requirements.Filed monthly and annual GST returns and prepared reconciliation statements for GSTR-9C.Conducted monthly reconciliation of GSTR-2A with books, identifying mismatches and rectifying them proactively.Filed 100+ ITRs for individual and firms by applying relevant provisions and implementing tax planning strategy to minimize tax liabilities.			
SKILLS AND OTHER INFORMATION				
Technical Skills: MS Word, MS PowerPoint, MS Excel, Tally, Genius				
Soft Skills : Communication, Creative thinking, Multi-tasking ability, Adaptable to changes, Leadership & Teamwork				
Languages : English, Hindi				
Hobbies : Cricket, Badminton, Table Tennis				
EXTRACURRICULAR ACHIEVEMENTS				
<ul style="list-style-type: none">Participated in EKAL RUN Surat marathon support rural and tribal development initiatives.Participated in CBSE CLUSTER ZONE level competition and secured multiple victories in intra school TABLE TENNIS competition.Founded an NGO and led a team of 10+ members focused on supporting underprivileged families by providing essential items such as food, clothing and educational materials.Participated in multiple ICAI organized seminars covering STOCK MARKET INSIGHTS and TAXATION.				

