

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

- 📞 9527516569
✉️ Kunalthakkar002@gmail.com
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