

Abhishek Ashok Patkar

Chartered Accountant

PROFILE

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Linkedin

Mumbai

EDUCATION

CA Final (Group 1 & 2)	⌚ 2024-2025	📍 Mumbai
ICAI		
Cleared in First Attempt with 2 Exemptions		
CMA Inter (Group 1 & 2)	⌚ 2022-2023	📍 Mumbai
ICMAI		
CA IPCC	⌚ 2021	
ICAI		
Cleared with 2 Exemptions.		
B.com	⌚ 2019	
University of Mumbai		
HSC	⌚ 2016	
Maharashtra State Board		
SSC	⌚ 2014	
Maharashtra State Board		

SKILLS

Skill Sets: Adaptability, Learning Attitude, Analytical Thinker

Software: Tally ERP 9, Microsoft Office, Computax

EXPERIENCE

Article Assistant

Ambori & Associates

⌚ Jul 2022 - Present

📍 Mumbai

Internal Audit (FMCG Sector):

- Conducted internal audits for FMCG production units with a **turnover exceeding 1600 Crores**, ensuring adherence to financial and operational controls
- Evaluated **inventory controls, supply chain processes, and cost management in FMCG operations**, uncovering discrepancies and recommending improvements.
- Led a team of 5 audit assistants, ensuring timely completion of audits under strict deadlines and reporting to the manager.

Financial Reporting and Compliance:

- Assisted in the preparation and review of financial statements in compliance with applicable Financial Reporting Frameworks such as **Ind AS**, and **Schedule III of the Companies Act, 2013**.
- Conducted analytical procedures to ensure compliance with **Generally Accepted Accounting Principles (GAAP)** and regulatory disclosure requirements.
- Conducted detailed **reconciliations of bank statements, ledgers, and trial balances** to identify discrepancies and ensure accuracy in financial reporting.
- Executed **Compilation and preparation** of Financial Statements for sole proprietorship, partnership entities & Private Ltd Companies in accordance with Accounting Standard (AS).

TDS Compliance:

- Assisted in **quarterly e-filing of TDS returns**—including Forms 24Q (salary) and 26Q (non-salary of **Listed & Unlisted Company**) by validating PANs, challan data, and section codes using CompuOffice.

Tax Audit:

- Assisted in conducting **10+ tax audits** under Section 44AB of the Income Tax Act, 1961, for clients exceeding prescribed turnover thresholds.
- Assisted in executing comprehensive **tax audit procedures**—including verifying computation of deductions, reconciling tax schedules, and preparing working papers—ensuring **compliance with statutory requirements** and contributing to accurate tax filings

Miscellaneous Work:

- Handled **GST return filing** (GSTR-1, GSTR-3B & GSTR-9) and **input tax credit reconciliation** for clients across sectors such as trading, manufacturing, and services.
- Assisted in **ROC filings** including preparation of forms like **AOC-4, MGT-7**.
- Manage the end-to-end preparation and filing of **50+ income tax returns** (i.e., **ITR 1 to ITR 7**) for multiple entity types (i.e., individuals, partnerships, companies) with income ranging from **Rs. 1 lakh to 50 lakhs**, leveraging in-depth tax code knowledge to ensure full compliance.

Article Assistant

Amit Dhavale & Associates LLP

⌚ Jan 2021 - Nov 2021

📍 Thane

Key Responsibilities & Exposure:

- Prepared voucher entries and maintained books of accounts in Tally and Excel.
- Supported in preparation of financial statements, including trial balance, P&L account, and balance sheet.
- Gained exposure to GST compliance, including data preparation for GSTR-1 and GSTR-3B.

