

Chandrashekhar M

Chartered Accountant

SUMMARY

A first-generation Chartered Accountant with a strong determination, hardworking and patient mindset. Eager to explore and embrace professional opportunities to contribute and evolve meaningfully in dynamic environments.

PROFILE

📞 6362813935

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🔗 <https://www.linkedin.com/in/ca-chandu/>

EDUCATION

CA-Final (Both Groups) 📅 MAY-2025

Institute of Chartered Accountants of India

Exemption In AFM

CA- Inter 📅 Nov-2022

Institute of Chartered Accountants of India

Exemption In Accounting.

CPT

Institute of Chartered Accountants of India

PUC (12th) DPUE 📅 MAR-2014

VKJ PU College Siruguppa

Science stream (PCMB).

Score: 69.83%

SSLC (10th) KSEAB 📅 APR-2012

Siruguppa Education Society

Passed with distinction.

Score: 92.52%

B.Com (A&F) 📅 DEC-2023

Indira Gandhi National Open University.

Successfully Completed but not received certificate.

AWARDS AND CERTIFICATIONS

NISM-Series-VIII Equity 📅 Dec 2024

Derivatives Certification

Examination.

National Institute of Securities Markets.

LANGUAGES KNOWN

- English
- Hindi
- Kannada
- Telugu

EXPERIENCE

Article Assistant

JNPR & Associates

⌚ Sep 2019 - Sep 2022

📍 Bangalore

A dynamic four-partner CA firm specializing in compliance, advisory, and financial transformation, trusted by startups, corporates, and family enterprises.

Direct Taxation:

- Reviewed and finalized income tax returns, **advance tax computations**, corporate taxation and extension filings for clients in both service and manufacturing sectors.
- Prepared and filed over 100 Income Tax Returns (ITRs) for individuals, firms, and companies across various sectors.
- Filed TDS returns ensuring accurate reporting and compliance with applicable tax regulations.
- **Filed updated income tax returns** 139(8A) in response to notices issued by the Income Tax Department, ensuring accurate compliance and timely resolution.

Indirect Taxation:

- Analyzed and documented process workflows, creating detailed reconciliations and flowcharts to enhance audit and compliance efficiency.
- Prepared and filed monthly, quarterly, and annual GST returns, including GSTR-9 and GSTR-9C, for clients from varied industries.
- Conducted GST audits and assisted clients in meeting compliance requirements under the Goods and Services Tax (GST) regime.

Statutory Audit:

- Conducted statutory audit of private companies, covering ledger scrutiny, finalization of financial statements and reporting.
- Managed more than 10 private companies, ensuring end-to-end compliance from accounting records to statutory requirements.
- Proficient knowledge in Indian Accounting Standards (Ind AS) with their application in financial reporting and compliance.
- Knowledge of control testing and evaluation of operating effectiveness of controls.

Concurrent Audit:

- Planned and conducted concurrent audits at a nationalized bank's SME branch, ensuring real-time verification of transactions.
- Detected income leakages and evaluated the effectiveness of internal controls and overall operational efficiency

PROJECTS

Assignment Basis works.

⌚ Nov 2022 - Dec 2024

- Handled statutory audits, prepared income tax computations, and filed income tax returns for individuals, firms, and companies.
- Conducted Concurrent audits of banks.