

Mohit Gupta

CHARTERED ACCOUNTANT, B.COM

E-mail: camohitgupta2025@gmail.com

LinkedIn: <https://www.linkedin.com/in/mohit-gupta-bb8658258>

Phone: (+91) 9368049413

CAREER OBJECTIVE

As a newly Qualified Chartered Accountant, I am seeking an opportunity in a dynamic organization where I can apply my analytical skills, financial knowledge, and understanding of accounting principles to contribute business growth, while continuing to learn and develop professionally.

ACADEMIC & PROFESSIONAL QUALIFICATION

Particulars	Institute	Year	Percentage	Remarks
CA Final	Institute of Chartered Accountants of India	May'2025	53.67%	Exemption in AFM, Direct Tax
CA Intermediate (G2)		Nov'2023	59.50%	Exemption in Advance Accounts and FM& Eco.
CA Intermediate (G1)		Nov'2022	60.75%	Exemption in Accounts and Costing
B.Com	DBRAU	2021	58.83%	Passed with second Division
Class XII	Board of High School & Intermediate	2018	60.40%	-
Class X		2016	79.67%	-

WORK EXPERIENCE

Article Assistant at P G Y G & Associates, Chartered Accountants, Agra

(Dec'2022-Dec'2024)

(Leading financial & tax consultancy firm headquartered in Agra with 5+ years of experience)

Finance

- Prepared detailed **financial statements** & cash flow analyses for corporate entities, ensuring compliance with accounting standards & schedule III.
- Accounting** of various types of Firms & Entities which includes **Manufacturing, Trading** (including Personal sets)
- Developed **Projected & Provisional Balance sheets** and calculating credit limits in alignment with banking norms.
- Prepare **CMA Data** for loan particularly for **project loans, term loans**, and **working capital limits** from banks.
- Prepare & Filing of **GST Returns** which includes **GSTR-1, GSTR-3B, GSTR-9 annual return & GSTR-9C for reconciliations** & registration of individual, partnership firms, corporate assesses.
- Computed and filed of **Income Tax Returns** including advance tax calculations ensuring compliance with tax regulations.
- Prepared & Filing of **TDS Returns** & provided advisory services to clients on Income Tax Compliance issues.

Article Assistant at K G & Associates, Chartered Accountants, Firozabad

(Jan'2022-Dec'2022)

(Leading financial consultancy firm headquartered in Firozabad with 20+ years of experience)

Audit/Assurance

- Checked compliance with **Section 36, 37, 40A (3), 43B** of Income Tax Act, 1961.
- Conducted **Tax Audit** for clients across manufacturing, wholesale, retail sectors & prepare **Tax audit report u/s 44AB** of Income Tax Act, 1961 for entities having turnover more than 150crs (**Form 3CB & 3CD**).
- Assisted in checking and verifying **DTA/DTL** as per **AS Rules**.
- Assisted in drafting and verified reporting under **CARO 2020** read with **Section 143(11)** of Companies Act, 2013.
- Assisted in physical verification and **valuation of Inventory**.
- Conducted **stock valuation** for various types of entities across different industries which include glassware manufacturing & trading, corrugated boxes production, glass bangles.

ADDITIONAL SKILLS

- Proficient on **MS-Office, Compu Tax** & Accounting software **Tally ERP 9, Tally Prime**.
- Led team of 4 article assistants ensuring completion of audit and resolution of queries within stipulated time period.

EXTRA-CURRICULAR

- Participated in debate & quiz competitions on annual function in school.
- Represented college in sports competitions (carrom) on sports day.