

# SIDDHARTH CHHAJED

CHARTERED ACCOUNTANT

## CONTACT

### 📍 Mumbai

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## EDUCATION

### Chartered Accountant

Institute Of Chartered Accountants of India (ICAI) | May 2025 (Qualified)

CA Final: 54.17%

CA Intermediate: 53%

CA CPT: 67%

### Bachelor Of Commerce (Taxation)

Devi Ahilya Vishwavidyalaya (DAVV), Indore | June 2021 | 74.58%

Class XII: 90%

Class X: 8.8 CGPA

## KEY SKILLS

### Technical Skills:

Accounting & Auditing: Statutory Audit, Financial Statement Analysis, Ratio Analysis, Financial Reporting.

Taxation: GST Compliance and Refunds.

Software: MS Office Suite, Tally ERP, Power BI.

Other: Data Analysis, Variance Analysis, Reconciliation.

### Professional Skills:

Analytical Thinking, Problem Solving, Team Collaboration, Meticulous Attention to Detail, Adaptability.

## INTERESTS

Throwball (National Team)

Travel

## SUMMARY

Qualified Chartered Accountant with 3 years of comprehensive articleship experience in GST compliance, statutory auditing, and assurance across diverse industries. Proven analytical and problem-solving skills, adept in MS Office Suite, Tally ERP, and Power BI. Eager to leverage strong technical acumen and meticulous approach to contribute effectively in a challenging finance role.

## EXPERIENCE

### SPARK & ASSOCIATES LLP, MUMBAI

JUL 2021 - NOV 2023

#### Audit and Assurance

- Conducted statutory audits for diverse IGAAP-compliant entities, including manufacturing and service-based industries, ensuring adherence to auditing standards.
- Executed special purpose audit assignments, including due diligence and forensic reviews, in strict compliance with engagement terms and ICAI guidance.
- Performed in-depth ratio analysis and year-to-date tracking of transactions, interpreting analytical procedures to identify discrepancies and inform audit findings.
- Assisted in the comprehensive finalization of books of accounts for a state government entity, ensuring accuracy and compliance.

### S RAMANAND AIYAR & CO., INDORE

JUL 2020 - APR 2021

#### GST & Compliances

- Managed the end-to-end filing of monthly and annual GST returns (GSTR-1, GSTR-3B, GSTR-9) for 5 clients with multi-state presence, consistently achieving timely compliance.
- Prepared and successfully represented a Fintech company in their GST refund claims of INR 56 crores for export of services, resulting in tax optimization.
- Conducted detailed GST input/output reconciliations, identifying and resolving discrepancies to achieve GST efficiency.
- Liaised extensively with clients to gather documentation, conduct follow-ups, and resolve intricate audit and tax queries.
- Facilitated GST registration for new clients on the GSTN Portal, ensuring smooth onboarding and compliance.

## ACHIEVEMENTS

- Secured **Exemptions** in Advanced Financial Management, Direct Tax Laws and Integrated Business Studies (CA Final).
- Secured **Exemptions** in Financial Management and Economics for Finance (CA Intermediate).
- Awarded 'A' Grade in National Cadet Corps (NCC) certification, demonstrating discipline, leadership, and commitment.