

Shreyas Gorhe

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EDUCATION

Course	Year	Institution	Result	Remarks
CA Final	Nov 2024	ICAI	302/600 (50.3%)	First attempt
CA Intermediate	Nov 2021	ICAI	400/800 (50%)	First attempt
CA Foundation	Dec 2020	ICAI	276/400 (69%)	First attempt
B. Com.	2020-2023	MES Garware College of Commerce, Pune	8.78 CGPA	-
MSB - Class XII	Mar 2020		554/650 (85.23%)	-
CBSE - Class X	Mar 2018	Air Force School, Pune	431/500 (86.2%)	-

WORK EXPERIENCE

Articled Assistant, DKV and Associates, Pune

Apr 2022 – Present

Leading CA firm headquartered in Pune with 4 partners and 70+ employees.

Statutory Audit

- Performed statutory audits for clients across various industries, ensuring financial statements complied with relevant statutory regulations, AS, and Schedule III
- Performed detailed testing of transactions, including revenue recognition, revenue expenses, and capital expenditures
- Performed comprehensive audit procedures – process understanding, walkthroughs control and substantive testing including periodic variance analysis and trend analysis

Accounting

- Oversaw and managed the full scope of client work, including Accounting, TDS, PF, GST and filed Professional Tax Returns
- Prepared and presented MIS along with flux analysis
- Independently managed client payroll processing

Direct Taxation

- Filed Income Tax Returns for Companies, Partnership Firms, and Individual ITRs
- Prepared advance tax calculations
- Filed TDS returns and handled rectifications
- Assisted in drafting responses for Income Tax assessments
- Solely managed tax audits and prepared relevant workings of companies having turnover greater than ₹ 150 crores

Indirect Taxation

- Managed GST Registrations, prepared and filed GST Returns and Processed GST Refunds
- Led the team in filing the Annual Return (GSTR-9) and Reconciliation Statement (GSTR-9C) of companies having turnover greater than ₹ 100 crores
- Drafted responses for GST Demand and Recovery Proceedings
- Assisted in preparing documentations for GST Appeals & GST Audits (GSTADT-01)

Transfer Pricing

- Worked on preparation of the Transfer Pricing study reports & assisted seniors in determination of Arm's Length Price (ALP) & preparation and analysing the segmental profitability of the business into various revenue schemes

Miscellaneous

- Preparation of Books of Accounts & Financial Statements as per AS & Schedule III including cash flows of Corporate Entities having Turnovers in range of ₹ 50-100 crores
- Drafted SOPs for a manufacturing company having turnover greater than ₹ 75 crores

ACHIEVEMENTS

- Secured 1st rank in Class X for getting 95/100 marks in mathematics

ADDITIONAL SKILLS

Interpersonal Skills: Team work, Time management, Leadership, Communication, Critical thinking

Technical Skills: MS Office, Power BI, Tally Prime, QuickBooks, TaxPro, TaxBase, Winman, GreytHR

Languages: English, Hindi, Marathi

DOB: 8th June, 2002