

Abhijit Kumthekar

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PROFESSIONAL AND ACADEMIC CREDENTIALS				
COURSE	YEAR	INSTITUTION	MARKS (%)	REMARKS
CA Final	May 2024	The Institute of Chartered Accountants of India	55.34%	Exemption in Direct Tax and scored 77 in Advance Financial Management.
CA Intermediate	May 2018 & May 2019		53.86%	Exemption in Accounts, Direct Tax & Cost Accounts
CA CPT	Jun 2016		57%	Cleared with First Class
B. Com	2017-2019	Savitribai Phule Pune University	66%	Cleared with First Class
HSC - Class XII	Mar 2016	Deogiri college Chh. Sambhajinagar	87%	98 Marks in Accounts, 92 Marks in Economic & OCM
SSC - Class X	Mar 2014	Z.P.leet, Dharashiv (Osmanabad)	89 %	96 Marks in Math.

WORK EXPERIENCE

SNJ & Co, Chartered Accountants, Pune – Article Assistant (Jan'2019 - Mar'2022)

Taxation	<ul style="list-style-type: none">- Independently handled tax audits of corporate and non-corporate clients in a range of sectors such as engine manufacturer, software and technology services, trading and other professionals.- Performed various assignments relating to advisory & compliances, including tax payments & refunds of clients across different businesses lines.- Prepared and settled income tax returns for a diverse base of clients.- Responsible for adherence of advance tax liabilities - their calculations and payments.- Single handedly ensured compliance of provisions of Income Tax Act, 1961 thereby further worked on and filed TDS and TCS returns of business entities.- Assisted principal in drafting submissions in response to assessment notices and applications for rectification orders.
Statutory Audit	<ul style="list-style-type: none">- Executed statutory audits including audit of Consolidated Financial Statements including site visits, analysis of financial statements & report filing of corporate and non-corporate clients in 5+Sectors.- Led a team of 4 members for statutory audit of a corporate client and handled the overall audit work and compliances including audit planning and work allocation.
Other Areas	<ul style="list-style-type: none">- Finalization of Books of Accounts & Financial Statements as per AS & Schedule III including cashflows of corporate entities.- Prepared and finalized the books and accounts and Financial Statements of various sole proprietorship and partnership entities.- Analyzed and ensured accuracy of data and approvals for certification & performed concurrent audit of a nationalized bank.

Assignment Basis- CA Akash A. Agarwal, Pune (Dec'2022 – Jan'2024)

Other Ares	<ul style="list-style-type: none">- Preparation and finalization of annual FS of various clients.- Performed Stock Audits and Accounting of various Organization.
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M M Nissim & Co LLP, Mumbai – Executive Assurance (Oct'2024 - Dec'2024)

Statutory Audit	<ul style="list-style-type: none">- Workied on limited review of axis bank central audit (Loans & Advances).- Prepared various checklist, Ex. SRE Checklist- Visited Axis Bank Branches for Gold Loan verification (West Bangal - Siliguri , Farakka)- Also Participated as a team member in SBI-GITC Testing and worked on IT controls
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ADDITIONAL SKILLS AND INTERESTS

Professional Qualities	<ul style="list-style-type: none">- Leadership- MS-Office Suite	<ul style="list-style-type: none">- Detail – Oriented- Tech – savvy	<ul style="list-style-type: none">- Thrives for Perfection- Decision Maker	<ul style="list-style-type: none">- Focused on Skill Enhancement.- User Friendly with Artificial Intelligence like ChatGPT, Google Gemini, YouChat, c.ai, etc.
Technical Skills	<ul style="list-style-type: none">- Proficient in MS-Excel, Word and Power Point.- Well-versed with Tally ERP 9, Genius Software, Winman Software , Blackhorse Software.			
Languages	<ul style="list-style-type: none">- English, Hindi and Marathi.			
Interests	<ul style="list-style-type: none">- Travelling, Cube Solving, Swimming, Ground Games, Music, puzzle games.			