**MAHESH GUPTA** Maheshmarsh30@gmail.com Siddhi Vinayak Chawl, Gazdhar bandh, Mob Nos:- 91 9167325123

Santacruz west,

Mumbai 400054

**Profile and objectives:**

A CA Final student seeking an excellent opportunity to work as an employee in a reputed organization for growth of the organization and self-progress.

**Academic Qualifications**:

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| --- | --- | --- | --- |
| **Course/Degree** | **Board** | **Year of Passing** | **Percentage obtained** |
| T.Y.B.Com | University of Mumbai | 2015 | 62.42 |
| HSC | Maharashtra State Board | 2012 | 73.25 |
| SSC | Maharashtra State Board | 2010 | 72.27 |

**Professional Qualifications:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Course/Degree** | **Institute** | **Month/Year of Passing** | **Marks obtained** |
| CA CPT | ICAI | June 2012 | 139/200 |
| CA IPCC Group 1 | ICAI | May 2013 | 242/400 |
| CA IPCC Group 2 | ICAI | Nov 2014 | 152/300 |
|  |  |  |  |

**Work Experience:**

|  |  |
| --- | --- |
| **Two Year Worked With “G.R. Modi & Co“CA Firm and Completed one year Industrial Trainee in IIFL Realty Ltd Under Accounts And Finance Department :- worked under Oracle system Environment, was part of Fixed asset Team and was part in Preparation of Financial as per Ind AS and IFRS .**  **Currently working with "SARA & Associate" a CA FIRM as a Executive** | |
| **Statutory Audit:** | * Experience in statutory audit of Chemical, Steel Trading, Manufacturing Transmission line, Entertainment industries and Pharma bottle Manufacturing Company. * Finalization of Accounts of Companies, Firms and Individual. * Statutory bank branch audit. |
| **Internal Audit:** | * Process knowledge with respect to Purchase, logistics and work on MIS of Few Companies. * Revenue leakage work of various companies. * Have Good grip on work contract related matters. * Was Part in implementation of Oracle System, specifically of Fixed Asset at PAN India level. * Sound Grip on Finance Related Matters * Good Knowledge Related to Types of Finance like CC limit, BG, LC, O/D Facility, etc |
| **Indirect Tax (GST) & Other tax law** | * **Was part of GST Implementation & registration of various Client.** * Have a knowledge relating to GST Return filing i.e GSTR1, GSTR 1A, GSTR 2, GSTR 2A, GSTR 3B and GST Payment. * Have a experience relating to GST Registration and amendment under GST Law. * Have a knowledge relating Refund case under GST Law. * **Experience in PT registration, Payment of PT and PT return filing under MVAT.** |
| **Scrutiny & Appeal** | * Have appeared before department for scrutiny case in VAT/CST cases. * Filed appeal cases against the order of AO. |
| **Taxation:** | * Tax Audit of Private Ltd Co, Firms and Individual. * Preparation of Income Tax computation of Individual, Firms and Companies. * Done Return Filing of TDS & VAT. * Having Knowledge of Transfer pricing. |
| **Accounting:** | * Maintenance and inspection of books of accounts and financial statements of various entities like Manufacturing, Film industry, Import/ Export, trading, Investment, Service industries Companies, etc in Tally ERP and other Software. * Basic knowledge Of Ind AS & IFRS |
| **Excise, Service tax and Custom** | * Well versed with excise, custom and service tax.   Knowledge of Import/ Export. |
| **Stock Audit:** | * Stock audit of Fabrics, Diamond and Chemical product.   Verification of fixed assets. |

**Computer Proficiency**:

|  |  |  |  |
| --- | --- | --- | --- |
| **Course/Degree** | **Institute** | **Year of Passing** | **Result** |
| Information Technology Training | The Institute of Chartered Accountants of India | 2013 | Pass |
| Advance Information Technology Training | The Institute of Chartered Accountants of India | 2018 | Pass |

**Technical Skills:**

* Well versed with MS Excel/MS Word/MS PowerPoint.
* Having working experience in GL module, AP module and Fixed asset module in Oracle.

**Interpersonal Skills:**

* Done 3 to 4 years Handling of Marriage events (caters).
* Good listener.
* Calm and polite speaker.
* Good Team Player and Team Leader.

**Leisure Interest:**

* Fitness
* Cricket.
* Music.
* Working-out.
* Cooking food

**Personal information:**

Religion : Hindu

Languages Known : English, Hindi and Marathi.

Marital Status : Unmarried

Place: Mumbai