

## **Maitri Thakkar**

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Email: maitrithakker@gmail.com

Current Address: A-403, Bhattad Tower, Opp Kora Kendra Ground, Borivali West, Mumbai-92.

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### **OBJECTIVE**

- To work on a responsible and challenging position that will enhance my abilities, skills and sense of dedication towards my duties with an aim of contributing towards the progress of the organization.
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### **EDUCATIONAL QUALIFICATION**

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Qualification	Institute	Month & Year of Passing	%
CA Final (Group 2)	I.C.A.I.	November 2019	50
CA Final (Group 1)	I.C.A.I.	May 2019	54
Graduation-Mithibai College	Mumbai University	2013	77

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### **PROFESSIONAL EXPERIENCE**

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Currently working with Qwikpic Technology Private Limited (Yumlane) as a Finance Executive from July 2020 till date

#### **Key Responsibilities Handled**

- Preparing sales aggregator wise reconciliations of various aggregators like Swiggy, Zomato, Dunzo, Amazon and analyzing reasons for deviation if any.
- Passing Journal Entries for Sales.
- Assisting in Preparing TDS & GST workings for return filling.

Worked with CNK & Associates from Dec 2017 to Aug 2018

#### **Key Responsibilities Handled**

- Conducting statutory Audit of various corporate as well as non-corporate entities like Partnership Firm, Private Limited Companies (Manufacturing & Service Sector).
- IndAS implementation for readiness in next Financial year

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### **ARTICLESHIP EXPERIENCE**

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Worked with Rohira Mehta & Associates from March 2012 to August 2015 as a Article Assistant

#### **Key Responsibilities Handled**

- **Taxation:**
  - Computation of Advance Tax, Service tax, Income tax for various corporate and non corporate entities.
  - Assistance in Income tax scrutiny related matters of “The Wadhwa Group” (a well known Real Estate group).
  - Conducting Tax Audits of various corporate as well as non-corporate entities like Individuals, Partnership Firm, Private Limited Companies (Manufacturing & Service Sector)
- **Audit & Assurance**
  - Conducting statutory Audit of various corporate as well as non-corporate entities like Partnership Firm, Private Limited Companies (Manufacturing & Service Sector).
  - Conducted limited Review and assisted in audit of Public Limited Companies ( “And Design (India) Ltd”, Man group ).
  - Vat Audit & Calculation of VAT liability in case of Composition Scheme for Hotel industry.
  - Assistance in Peer review and due diligence
  - Preparation of Projections and Credit Monetary Appraisal (CMA)
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#### **CERTIFICATION**

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Pursuing certification course on Ind AS by Ernst & Young (EY)

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#### **SKILLS**

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- Soft : Good Communication and Presentation Skills
  - Computer : Sound Knowledge of MS Excel, Word, Tally, ERP (far vision)PowerPoint 2010
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#### **PERSONAL DETAILS**

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Date of Birth	: November 17, 1992
Nationality	: Indian
Marital Status	: Single
Languages Known	: English, Hindi, Gujarati and Marathi