



DEEP JAIN

CHARTERED ACCOUNTANT

I am qualified Chartered Accountant seeking to be associated with a progressive organization which offers positive as well as challenging environment



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SKILLS

- Decision making
- Planning and Coordination
- Proactive
- Curious to learn new softwares

EDUCATIONAL HISTORY

- ICAI-CA Final- Group 1 , July 2021 - 61 %
- ICAI-CA Final- Group 2 , Nov 2020 - 50 %
- ICAI-IPCC- Nov 2017 -52 %
- ICAI-CPT - Dec 2016 -75%
- Idol -M.Com- Mumbai -75%
- Hinduja College -B.Com -75%
- Hinduja College -HSC- 82%
- Lord Child High School -SSC-85%

PROFESSIONAL HISTORY

ASSOCIATE

PWC , MUMBAI | DEC 2021 - PRESENT

- Performed Statutory Audit (Limited Review and Annual Audit) ,Group reporting of Companies engaged in Air and Freight industry, Power transmission, Engineering, Procurement and Construction ,and private Companies engaged in service industry

ARTICLE ASSISTANT

DILEEP AND PRITHVI, MUMBAI | FEB 2018 - FEB 2021

- **Direct Tax :**
 - Tax Audit u/s 44AB for listed and private Companies
 - Income Tax Returns
 - Form 29B
 - legal and factual submissions/replies against statutory notices , Demand and Scrutiny assessments
 - Drafting of Applications for refund and rectification
 - Computation of arms length price in certain international transaction
 - Advance Tax and TDS
 - Advance Pricing Agreements and roll back provisions applicability
- **Indirect Tax :**
 - Registrations
 - GST returns (GST 1 , GST 3B and GST 9)
 - GST audit (GSTR 9C)
- **Statutory Audit :**
 - Performed Statutory audit of **Listed company** in pharmaceutical and textile
- **Financial Reporting :**
 - Participated in Implementation of first Time IND AS of a listed Entity
 - Preparation of IND AS compliant Financial Statement of listed entity
- **Management Consulting :**
 - Assisted in analysis of financial ratios of companies considering potential M& A rationale