

Vasu Gupta

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EDUCATION

QUALIFICATION	INSTITUTION	YEAR	MARKS	REMARKS
CA Final	Institute of Chartered Accountants of India	Nov 22	57.13 %	Exemptions in SFM (60%) and FR (79%)
CA Intermediate	Institute of Chartered Accountants of India	May 18	50.00 %	Exemptions in Costing & FM (66%) and Advanced Accounts (69%)
CA CPT	Institute of Chartered Accountants of India	June 16	60.50 %	-
Class XII	La Martiniere College (ISC)	2016	87.80 %	95% in Mathematics and 92% in English
Class X	La Martiniere College (ICSE)	2014	90.33 %	92% in Mathematics

ARTICLESHP EXPERIENCE

S.K. Kapoor & Co. Chartered Accountants, Lucknow

(JAN 19 - DEC 20)

[Kanpur based Firm having professional standing of more than 70 years with three branches across India]

Seth & Associates Chartered Accountants, Lucknow

(DEC 17 - DEC 18)

[Lucknow based Firm having professional standing of more than 45 years and having two branches across India]

- Prepared Financial Statements and filed **Income Tax Returns** of various individuals and corporate clients from hospitality, real estate, liquor, and education sector.
- Managed end to end filing of **TDS Returns** (24Q, 26Q).
- Executed **Statutory and Tax Audits** of 50+ corporate and non-corporate clients including filing of Form 3CA, 3CB and 3CD.
- Prepared Provisional and Projected Financial Statements of clients aimed at submission to financial institutions for borrowing funds including preparation of CMA Data along with Ratio Analysis.
- Prepared and filed 100+ monthly and quarterly **GST returns** (GSTR-1, GSTR-3B and GSTR-4)
- Effectively understanding and solving regular queries of clients with respect to TDS, GST, Income tax amendments and compliances including determination of Advance Tax Liability.
- Performed **GST Registrations** of 20+ clients and filed amendments in registration as required by clients.
- Executed **Stock audit** of warehouses of a listed cement manufacturing company.

SKILLS & TRAININGS

- Financial Modelling, Relative Valuation Analysis, Projections and Advanced Excel (Online courses)
- Advanced Integrated Course on Information Technology and Soft Skills, ICAI (Best Presenter - 3rd Place)
- MS Office, Tally and Taxation Software Genius

EXTRA-CURRICULAR

- Organized 2 Basketball summer camps at local club attended by 50+ participants.
- Part of School Basketball team for 3 years and represented school at district tournament winning the runners-up position.
- Electronic Keyboard Course (6 years) from Trinity College, London
- Participation in football, basketball, marathon, table tennis and cycling events in Chartered Accountants Sports Association, Lucknow. (Winner of Best Debutant in football Tournament)
- Reading Non-fiction Books