## VISHAL PANDURANG MITTHA

Permanent Address: Pumping Station, Kasarwadi Road,Sangamner, Taluka-Sangamner, Dist.-Ahmednagar, Maharashtra. Email: <u>vishalmittha1111@gmail.com</u> Mobile No: 9511683450

## CAREER OBJECTIVES:

To be a valuable asset for the organization I work for and make optimum use of my skills & knowledge for the Individual and of Organizations Growth.

# EDUCATION AND CREDENTIALS: -

## • **PROFESSIONAL QUALIFICATIONS:**

COURSE	YEAR	MARKS	%	REMARKS
CA FINAL Gr-I	Nov-2024			Appear
CA FINAL Gr-II	May - 2024	168/300	56.00	Exemption in IBS and Direct Taxation
CA IPCC Gr - II	Nov – 2019	160/300	53.33	Exemption in Advanced Accounts
CA IPCC Gr - I	May - 2018	214/400	53.50	Exemption in Accounting
CA CPT	DEC - 2015	135/200	67.50	

# • ACADEMIC OUALIFICATIONS:

COURSE/LEVEL	UNIVERSITY/BOARD	YEAR	%
B. Com	Savitribai Phule Pune University	2019	64.50
Class 12	Maharashtra State Board	2015	81.54
Class 10	Maharashtra State Board	2013	75.80

#### • WORK EXPERIENCE:

1. Article Assistant at M/s B.G Tak & Co., Sangamner from Jan 2019 to Jan 2022.

TYPE OF ASSIGNMENTS	PARTICULARS
DIRECT TAX	<ul> <li>Preparation of <u>Tax Audit Report</u> – FORM 3CD, 3CA/CB for Individuals, Firms, Co-operative Societies, Co-op <u>Bank and Companies.</u></li> <li>Preparation and Filing of <u>Income Tax Returns</u> of Individuals, Firms, - operative Societies and Companies.</li> </ul>

	<ul> <li>Well versed with Income Tax Software i.e. Winman ERP.</li> <li>Preparation and filing of <u>TDS Returns.</u></li> <li>Income tax notices replies and litigation.</li> </ul>
INDIRECT TAX	<ul> <li>Working Knowledge of <u>Goods and Service Tax.</u></li> <li>Prepared and filed GST Returns i.e. <u>GSR3B &amp; R1</u> of diverse base of clients.</li> </ul>
ACCOUNTING	<ul> <li>Preparation and Finalization of <u>Profit and Loss Account</u>, Balance Sheet as per <u>Schedule III</u> and <u>Cash Flow Statements.</u></li> <li>Application of Accounting Standards.</li> </ul>
AUDITING	<ul> <li>Performed <u>Statutory Audit and Internal Audit</u> of Corporate and Non- corporate clients including Construction<u>Public Trust</u>, Manufacturing, and Trading &amp; Service Industry.</li> <li>Performed <u>RBI Statutory Branch Bank Audit of Canara Bank</u> Also Statutory Co-op Bank Audit, <u>Concurrent Audit of Bank</u>.</li> <li>Drafted <u>Consolidated Financial Statements</u> and Notes to Accounts. <u>Internal Audit of co-operative Bank</u></li> <li><u>Analysis and Review</u> of Draft <u>Financial Statements</u>.</li> <li>Drafting Audit Reports as per Companies Audit Report Order (CARO) –2016.</li> </ul>
	<ul> <li>Audit planning and execution also risks assessment.</li> </ul>

# • TECHNICAL & INTERPERSONAL SKILLS:

- > Having experience of working in MS -Excel, MS -World, MS-Power Point.
- Working Experience in Tally ERP 9, Tally Prime, Winman (Income Tax), Tax-Power (GST).
- Strategic Thinking and Analytical Skills.
- > Time Management, Positive Thinking, Intense Focus and Adaptive to changing environment.

# • **PERSONAL PROFILE**:

Name: Vishal Pandurang Mittha

**Date of birth:** 13-12-1997

Gender: Male

Marital Status: Unmarried.

Language Knowledge: Hindi, Marathi, English, Telugu