

PRITESH YASHWANT KOTHMIRE

(Chartered Accountant)

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Nashik Maharashtra

OBJECTIVE

Very Enthusiastic and hardworking having a positive attitude towards work wish to work in an esteemed organization that matches my skills in a challenging environment, contributing towards personal growth as well as organizational growth.

EDUCATIONAL QUALIFICATIONS:

Qualification	Institute	Year	Percentage/Marks	Remark
CA Final	ICAI	May 2024	373/600 (62.16%)	Secured 3rd Rank in Nashik District.
CA Inter	ICAI	Nov 2020	447/800 (55.88%)	Cleared in First Attempt.
CPT	ICAI	May 2019	157/200 (78.5%)	Cleared in First Attempt.
B.com	Savitribai Phule Pune University	June 2022	1525/2000(76.25%)	Special Subject Banking & Finance.
12 th	BYK College of Commerce	Feb 2019	87%	-
10 th	Rangubai Junnare English Medium High School	Mar 2017	93%	-

Article Assistant :- Ashok S Zawar & Co. Nashik

WORK EXPERIENCE :-

Audits	<ul style="list-style-type: none">➤ Headed the audit team for statutory audit of a private limited company having a turnover of more than 150Cr and acquainted with extensive experience in ensuring compliance with the Companies Act 2013 including Internal Financial Control and CARO 2020 compliances.➤ Oversaw in the preparation of consolidation of financial statements of a corporation having a turnover of Rs 100+ Cr.➤ Member of audit team which performed audits under various acts such as the Income-tax Act, 1961, Limited Liability partnership Act 2008, Bombay Public trust act, 1950.➤ As a part of the audit team performed bank branch audit (of Regional rural bank & nationalized bank) & Finalization of a long-form audit report for over 2 years.➤ Performed multiple audits in various sectors which include the Pharma sector, Construction Sector, Manufacturing sector, businesses engaged in export and import.
Taxation	<ul style="list-style-type: none">➤ Performed transfer pricing audit of a company engaged in international transactions and preparation of final report (Form 3CEB) by appropriately reporting findings.➤ Handled tax audits of private limited companies, LLPs, Partnership firm and individual with turnover up to 150Cr ensuring appropriate treatment of revenue and expenses items as well as preparation of final report (Form 3CA/3CB/3CD) by appropriately reporting findings.➤ Co-ordinated in the preparation of income tax returns for individuals, HUF, Partnership firms and private limited companies for around 100 + assesses including non-residents managing DTAA (Double Taxation Avoidance Agreement) adjustments.➤ Co-ordinated in the preparation of GST monthly return (GSTR 1 and GSTR 3B) and GST annual return (GSTR9/GSTR9C) for clients engaged in multiple businesses.➤ Prepared GST Reconciliation and other documentation in response to GST notices.➤ Oversaw custom notices for pre-import condition, advance authorization scheme and EPCG license as a team member.
Other Exposures	<ul style="list-style-type: none">➤ Involved in the preparation of various forms & certificates which include net worth, turnover, Form 3 & Form 5 under RERA, and Form 10A under income tax.➤ Managed working to ascertain professional tax liabilities & file a professional tax return (PTRC Return).

SKILLS:

- Adapt in quick learning, having leadership & Managerial Skills and a team player.
- MS Office, Expertise in Tally ERP and Prime and Compu-Office Software.