

# Mayank Shukla

E-mail: shuklamayank.mas@gmail.com

LinkedIn: [\(3\) Mayank Shukla | LinkedIn](#)

Contact No: 9051318720

DOB: 26-03-2002

## Academic Record

MBA	2024-26	Graphic Era Deemed University, With Specialization in Finance	75.7%
B. Com	20019-22	The Bhawanipur Education Society College	72.6%
Class XII	2019	B D Memorial International School( C.B.S.E)	74.67%
Class X	2017	Lions Calcutta Greater Vidya Mandir (I.C.S.E)	67.5%
Certification	Chartered Financial Analyst Level 1 (CFA L1)		

## Summer Project

Gupta Ghosh & Company, Kolkata	1 <sup>st</sup> July '25 – 31 <sup>st</sup> August, 25
SIP Topic	Study of Financial Accounting and Taxation Practices in a Chartered Accountancy Firm
Key contribution with measurable Outcomes	<ul style="list-style-type: none"><li>Prepared GSTR-1 and GSTR-3B returns for <b>10–15 clients per month</b>, ensuring timely and accurate tax reporting.</li><li>Reconciled GSTR-2B with purchase registers, improving ITC accuracy by approx <b>15–20%</b>.</li><li>Calculated output GST and eligible ITC under supervision, supporting accurate tax liability computation.</li><li>Tracked GST filing deadlines, contributing to <b>100% on-time return</b> submissions.</li></ul>
Learning	<ul style="list-style-type: none"><li>Improved my knowledge and gained clarity on GST filing, and ITR.</li><li>Learned using Tally Prime.</li></ul>

## Project

Project Topic	<ul style="list-style-type: none"><li>Project on Assessing how carbon credit are taxed and their impact on business tax planning.</li></ul>
Learnings	<ul style="list-style-type: none"><li>Awareness of the tax advantages of environmentally responsible investments.</li><li>knowledge about how carbon credits fit into corporate tax planning.</li></ul>

## Achievements

<ul style="list-style-type: none"><li>Summit Achiever – Kedarkantha Trek (2024-2025)</li><li>Marathon: Bronze Medal (2019 – 20)</li></ul>
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## Key Skills

Business Skills	Technical Skills	Soft Skills
DCF Analysis	MS Excel	Team Collaboration, Adaptability
Financial Statement Analysis	MS PowerPoint	Flexibility, Resilience, Teamwork
Analytical Skills	MS Word Tally Prime (Basic)	

