



Shivakant Gupta

Chartered Accountant

Contact

Phone: 9130997461

E-Mail: cashivakantgupta@gmail.com

Address: Baner, Pune

Education

Chartered Accountant (CA)

ICAI

2017-2023

Master of Commerce

RTMNU- Nagpur University

2016 - 2019

Bachelor of Commerce

RTMNU- Nagpur University

2013 - 2016

Skills

Communication Skills

Collaborative Skills

Problem Solving Approach

Financial Analysis

Profitability Analysis

Variance Analysis

Accounting, Auditing & Taxation

Technical Skills

Proficient in MS-Excel, PPT, Word.

Accounting Package-Tally Prime,

Micro-ERP, Tally ERP.

Utility Package- Compu-Tax, Compu-

GST, Compu-Bal

Language

- English
- Hindi
- Awadhi
- Marathi

About Me

I am a Chartered Accountant with a comprehensive understanding of Financial statement, Variance Analysis, Auditing, Taxation, and Accounting. As an enthusiastic and goal-oriented individual, I am seeking challenging opportunities to apply my knowledge & skills, and contribute to the success of the company.

Experience

Senior Executive

April-24 to Present

Solitaire Group, Pune

- Performed audits & finalization and prepared IND AS and AS based provisional and final financial statements.
- Analyzed agreements and created profitability reports for top management.
- Ensured compliance with Income Tax, GST, Companies Act, and other laws.
- Assisted and provided reports & data for due diligence, Cost audits, Internal audits.
- Prepared strategic analysis reports, enabling informed decision-making within the organization.
- Collaborated with consultants, auditors for seamless data consolidation and reporting.
- Completed the paperwork and prepared valuation report (IUUA) for more than 15 entities.
- Helped AP, AR, Taxation, and Banking s in enhancing the quality of their recording processes .
- Filed Form 13, saving ₹151 crores in TDS.
- Analyzed and reconciled project and intercompany cash flows.

Account Executive

Dec-23 to Mar-24

Camara Exim Ltd., Dubai

- Prepared financial statements as per applicable frameworks for entities exceeding \$3 million in value.
- Conducted monthly management reporting with detailed variance analysis of forecast vs. actual P&L.
- Partnered with business teams and finance controllers to ensure zero revenue leakage.
- Performed variance analysis on key accounts by reviewing contracts, deal models, and pricing schedules.
- Created and consolidated BRS, fund flow, and cash flow reports for departmental and leadership review.

Account Manager

June-21 to Nov-23

Vijay Gulhane & Co., Nagpur

Article Assistant

Sep-17 to Sep-20

SSRPN & Co., Nagpur

- Conducted internal audits for a multi-state credit co-operative society with 50+ branches.
- Managed GST return filings for over 170 clients.
- Handled tax audits, GST audits, returns, payments, and refunds for 200+ clients across industries.
- Prepared fully linked financial projections including P&L, balance sheet, and ratio analysis.
- Prepared consolidated financial statements as per Schedule III and applicable frameworks.