

Dipendra Prasad Yadav

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Nationality: Nepalese

Languages: English, Hindi & Nepali

Career Objective: To work with an esteemed organization with the prospect of career growth and learning, and to be a valuable asset for the organization.

Academic & Professional History

LEVEL	YEAR	BOARD/INSTITUTION	MARKS (%)	REMARKS
SECONDARY (X)	2014	Higher Secondary Education Board, NEPAL	88.00%	DISTINCTION
HIGHER SECONDARY (XII)	2016	Higher Secondary Education Board, NEPAL	83.40%	DISTINCTION
CPT	DEC, 2016	Institute of Chartered Accountants of India, INDIA	83.00%	DISTINCTION
IPCC (GROUP I)	NOV, 2018	Institute of Chartered Accountants of India, INDIA	60.50%	EXEMPTION IN 3 SUBJECTS
IPCC (GROUP II)	JAN, 2021	Institute of Chartered Accountants of India, INDIA	55.00%	EXEMPTION IN 1 SUBJECTS
FINAL - BOTH	NOV, 2023	Institute of Chartered Accountants of India, INDIA	51.00%	EXEMPTION IN 1 SUBJECTS

Articleship Description and Work Experience

Satish Jindal & Co, New Delhi, India		July '2019 – Dec '2020
V P Raju & Associates, Chennai, India		Jan '2021 – Aug '2023
Taxation	<ul style="list-style-type: none">Filing of Income Tax, TDS, TCS, GST Returns for Individuals, Corporates, Firms and LLPs incl. revisions.Conducted Tax Audits of corporates and non-corporates involved in Manufacturing and Service Industries including preparation of Form 3CA/CB and 3CD.Reconciliation of GST for the purpose of GSTR 9 & GSTR 9C.Computation of Advance Tax Liabilities and Preparation of Form 15 CA/CB.	
Auditing	<ul style="list-style-type: none">Statutory Audit of various Private Limited Companies including preparation of Audit Report and CARO Reporting.Tax Audit of Private Limited Companies, LLPs and Proprietorships.Information System Audit of State Express Transport Corporation for consecutive 2 Quarters.Internal Audit of State Express Transport Corporation for 2 periods.Concurrent Audit for IDBI Bank, Canara Bank and others.	
Accounting	<ul style="list-style-type: none">Handling Accounts of different clients including Payroll and Statutory Compliances.Preparation and Finalization of Books of Accounts & Financial Statements as per Schedule III.	
Miscellaneous	<ul style="list-style-type: none">Leading Member at Stock Audit and Physical Verification of Assets including preparation of Report and follow-ups.	

Technical Skills

- ✓ Proficient in MS Office tools (MS Excel, MS Word, PowerPoint, etc.)
- ✓ Working Knowledge of Tally ERP
- ✓ Working Knowledge of Tax Software (Compu Tax, Genius)

Certifications

- ✓ Integrated Course on Information Technology and Soft Skills-Information Technology, ICAI
- ✓ Integrated Course on Information Technology and Soft Skills-Orientation Course, ICAI
- ✓ Advanced Integrated Course on Information Technology and Soft Skills- Advanced Information Technology, ICAI
- ✓ Advanced Integrated Course on Information Technology and Soft Skills- Management and Communication Skills Course, ICAI

Strengths

- ✓ Eager to learn and adapt, Good Diplomatic Skills, Creative and Out of Box thinking, Dedicated and Determined towards my goal, Good Interpersonal Skills, Efficient in Multitasking, Planning & Execution