



AKHILA KUSUMURU

Chartered Accountant, B. Com

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Visit Visa: Expiry 15.05.2024

Address: Abu Dhabi

CAREER OBJECTIVE:

Dedicated Chartered Accountant with a comprehensive background in finance and audit, equipped with the expertise gained **through 4.5 years of experience** in financial analysis, auditing, and regulatory compliance. Seeking a challenging role in finance or audit where I can leverage my skills in financial management, risk assessment, and compliance to contribute to the strategic goals and success of the organization. Eager to apply my strong analytical abilities, attention to detail, and in-depth knowledge of accounting principles to drive efficiency, accuracy, and profitability within the finance and audit functions.

Professional Qualification

Institution	Degree	Achievements
Institute of Chartered Accountants of India	Chartered Accountancy	Got distinction in 4 subjects

Academic Qualification

Institution/University	Degree	Achievements
Osmania University	B. Com	Distinction in all subjects (93%)
Board of Intermediate Education	Intermediate	Secured Distinction in All Subjects (93%).
Mother Theresa High School	SSC	Got Distinction in All Subjects (88%).

WORK EXPERIENCE

Industries covered: Financial Services, Painting Industry, Public Services, Education Sector & Construction sector.

KOPPU & CO – Audit senior (11/2020 - 04/2023)

INTERNAL AUDIT	<ul style="list-style-type: none"> ➤ Conducted internal audits to evaluate the effectiveness of internal controls and compliance with company policies and procedures. ➤ Developed audit plans and programs based on risk assessment and identified areas for audit focus. ➤ Tested internal controls through inquiry, observation, and documentation review. ➤ Conducted control testing for various business processes including Procure to Pay, Order to Cash, Record to Report. ➤ Prepared working papers and documentation to support audit findings and conclusions.
Finance	<ul style="list-style-type: none"> ➤ Financial analysis and reporting to provide insights ➤ Developed financial models for different clients for cost optimization ➤ Streamlined internal business processes and improved efficiency ➤ Supported senior analysts in developing budgeting and forecasting which contributed to increase in profitability for the companies ➤ Contributed to development of cost saving initiatives of clients ➤ Month end reporting and reconciliations ➤ Preparation of bank reconciliations and cashflow analysis
AUDITING AND ASSURANCE	<ul style="list-style-type: none"> ➤ Planning the audit ➤ Documentation of work performed ➤ Analytical review of financial statements ➤ Performing procedures and obtaining audit evidence ➤ Completion of audit using the standard programs and procedures ➤ Drafting the audit report as per the requirements ➤ Preparation of consolidated financials of group entities

M/s CVS BALACHANDER RAO & CO – Article assistant (08/2018 - 10/2020)

<p>AUDITING AND ASSURANCE</p>	<ul style="list-style-type: none"> ➤ Conducted statutory audit in accordance with the Standards on Auditing ➤ Review of general ledgers, performance of variance analysis, ageing analysis of payables and receivables ➤ Verification through external confirmations, Physical verification of Fixed Assets and Inventory ➤ Analytical review of Financial Statements ➤ Documentation of Audit work performed ➤ Drafting of audit report as per new reporting requirements of CARO, 2020 ➤ Preparing financials as per Schedule – III ➤ Risk assessment, Test of details, Control testing, Walk through, BRS and Bank/Cash Balance Verification ➤ Reviewing Accounting policies, Determination of materiality ➤ Finalization of accounts, Drafting audit programs, Preparation of Audit reports ➤ Analyzing Related party Transactions & their disclosures
<p>TAXATION</p>	<ul style="list-style-type: none"> ➤ Analysis on the availability of Tax exemptions/deductions ➤ Advising clients on investment decisions for tax planning ➤ Prepared and filed Income Tax Returns and TDS returns for Companies, Firms, Trusts and Individuals ➤ Conducted Tax audits and ensuring compliance with provisions of the Tax laws ➤ Coordinating with Tax authorities for timely completion of works related to clients ➤ Dealt with clients relating to RCM, Inverted duty structure ➤ GST Compliances such as GST Returns filing ➤ GST Audits and Reconciliation.
<p>OTHER AREAS</p>	<ul style="list-style-type: none"> ➤ Special Audits of Banks ➤ Concurrent audit of Banks ➤ Audit of Insurance Companies

ACHIEVEMENTS, SKILLS & CERTIFICATIONS

<p>Awards & Recognition</p>	<ul style="list-style-type: none"> ➤ Secured exemptions in strategic financial management and economic laws ➤ Participated Socio-cultural Activities and received many appreciations
<p>Technical Skills</p>	<ul style="list-style-type: none"> ➤ Proficient in MS-Excel, Word and PowerPoint ➤ Familiar with core banking software Finacle ➤ Well-versed with Tally ERP9, Compute Tax Software
<p>Languages</p>	<ul style="list-style-type: none"> ➤ English, Hindi and Telugu.
<p>Positive attributes</p>	<ul style="list-style-type: none"> ➤ Leadership ➤ Problem solving ➤ Creativity ➤ Integrity ➤ Effective communication ➤ Self-Motivated ➤ Team player
<p>Certifications</p>	<ul style="list-style-type: none"> ➤ Completed 25 hours of Statutory Audit Master Classes – CA MONK ➤ Completed Advanced ITT & Orientation Course - ICAI