

MUHAMMED RASHID K

CHARTERED ACCOUNTANT

A dedicated Chartered Accountant with specialization in accounting and auditing for diverse organizations. Advanced knowledge of generally accepted accounting principles and practices. Thorough understanding of applicable laws, regulations and external reporting. An enthusiastic team leader and worker.

CONTACT

Address

KAYAKOOL (H), SALAMATH
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LinkedIn

CA MUHAMMED RASHID K

AREAS OF EXPERTISE

Indian Direct and Indirect tax laws

Income tax assessment related
procedures

Accounting and Auditing standards

Statutory audit, Tax advisory and
Accounts management

WORKED WITH

MS Office

SAP

Tally

G-Suit Tools

LANGUAGE

PROFICIENCIES

Malayalam

English

Hindi

Arabic

WORK HISTORY

June 2023- Associate 2 - Audit

Present

KPMG Global Services, Kochi

BIG 4 Consulting firm – Global client delivery division

Achievements/Tasks:

- Have been part of the **Asset Management industry of KPMG Statutory Audit**, dealing with clients from this industry having high reputation in the global market.
- Assisted the engagement team members and other specialists for enhanced audit and work papers deliverable quality.
- Performed Process Walkthrough's and risk assessment procedures analyzing risk points and controls for every significant business process.
- Designed and performed Substantive testing procedures for various areas of Audit which includes both Test of details and substantive analytical procedures.
- Hands on and well-versed experience in Core Audit areas such as Planning, Risk Assessment, Sampling, Testing and reporting using the established KPMG's set of audit tools.

Nov 2022- Audit Assistant

May 2023 **M/s A RAGHAVENDRA RAO & ASSOCIATES, Kannur**

Operations Department:

- **Audit** - Review of the financials and purpose of the audit, assess the accounts, Review of the Audit report and Communication.
- **Accounting** - Monitoring of books, Delivery of reports, Client communication and Salary processing.
- **Implementing departmental Policies, Processes and Procedures.**

Feb 2019- Articled Assistant

Feb 2022 **M/s A RAGHAVENDRA RAO & ASSOCIATES, Kannur**

Lead and handled Statutory audits under Companies Act, Income Tax Act & GST Act, Branch audits of Nationalized & Private Banks and Bank audits of Urban Co-op Banks & Co-op Banks.

- Preparation of Financial Statements according to Standards and Law applicable for clients in Respective Industries.
- Client Advisory on Companies Act 2013, Income Tax Act 1961, GST Act 2017, CARO, Accounting and Audit Standards.
- Financial Consulting, Tax Planning and Preparation of Tax Returns of Corporate and Individual Clients.

SKILLS AND ACHIEVEMENTS

ACHIEVEMENTS AND CERTIFICATES

Served as Cadet for Junior Red Cross (JRC) for 6 years

Served as Secretary of Student's Federation

Participated in District Total Sanitation Campaign

Participated in Arts programs at State and District levels

PERSONAL SKILLS

Time Management

Project Management

Creativity

Flexibility

Leadership Skills

Empathy and patience

Active Listening

Socially Confident

Effective Communication Skills

Writing Skills

Emotional Intelligence

Meticulous attention to details

Enthusiastic Team Worker

Organization and management

Strong analytical and problem-solving skills

- Collaborated with senior managers on engagement method and executing plans using risk-based approach.
- Providing recommendations on internal control and process improvement.
- Leading, Assisting and Motivating junior team members in the completion of assignments.

EDUCATION

➤ 2022 **CHARTERED ACCOUNTANCY INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA - NEW DELHI, INDIA**

62.00% in FINALS with exemption (60+ marks) in Six papers, namely; Financial Reporting, Strategic Financial Management, Advanced Auditing and Professional Ethics, Economic Laws, Direct Tax Laws and International Taxation and Indirect Tax Laws.

BACHELOR OF COMMERCE (Pursuing) **KANNUR UNIVERSITY, KERALA, INDIA**

➤ 2016 **Diploma In Computer Application (DCA)** **KERALA STATE OPEN SCHOOL, KERALA, INDIA**

➤ 2016 **HIGHER SECONDARY SCHOOL** Obtained 83% marks in Science Stream

PERSONAL DETAILS

- Father's name : Siddeeqe C P
- Mother's name : Kunhamina K
- Date of Birth : 17/06/1998
- Marital Status : Single
- Driving License : Indian Motor Cycle and Light Motor Vehicle Licenses
- Passport Number (Expiry) : S3151444 (06/08/2028)

PROFESSIONAL REFERENCES

* U MOHANAN FCA, LLB
Chartered Accountant
Yogasala Road, Kannur
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umohananfca@gmail.com

* MUHAMMED SALIH FCA
Chartered Accountant
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