



CURRICULAM VITAE

GEMBALI VAMSHI KRISHNA

CA-FINALIST

CONTACT

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Visa Status: Visit Visa

SKILLS

Tally

Quick books

Microsoft Office

Communication

Time Management

Critical Thinking

Handling Pressure

Leadership

PROFESSIONAL QUALIFICATION

C.P.T / CHARTERED
ACCOUNTANCY
ICAI, HYD 2017

CA INTER / CHARTERED
ACCOUNTANCY
ICAI HYD, 2020

CHARTERED ACCOUNTANT
APPEARING FOR FINALS (MAY-24)

OBJECTIVE STATEMENT

CA Finalist with 3 years of article-ship experience of various kinds of Audits, accounting and taxation, to obtain a position in audit (statutory/internal), leveraging my audit & Accounting knowledge applying analytical skills to provide accurate financials for the intended authorities.

EXPERIENCE

ARTICLE ASSISTANT

JSS PRO, HYDERABAD, TELANGANA / august 2019 - march 2020

- Performed Compliance, infrastructure, GST audit and supported all areas of responsibility.*
- Analyzed, examined, and interpreted account records, compiled financial information, and reconciled reports and financial data*
- Performed process analysis and communicated recommendations to management*

ARTICLE ASSISTANT

NITISH & CO, HYDERABAD, TELANGANA/ March 2020 - Sep 2022

- Performed audits in various industries automobile, jewelry, pharmaceutical industries in respect of internal audits.*
- Planning and performing peer reviews compliances with respect to the sops and handled TDS ,filings for the period*
- Analyzed, designed conducted the audit and made appropriate rectifications with regular monitoring of books of accounts with source data analysis (scrutiny for the red flags)*
- Worked with listed entity such as premium life style*

AUDIT EXECUTIVE

SARK INDIA PROJECTS LIMIED, HYDERABAD,TELANGANA / June 2023- Sep-23

- Forecasted and drafted management report / internal audit report on basis of scrutiny on various areas Assets, liabilities, compliances, expenses, revenue recognition ensuring they maintain fastidious attention to detail*
- Adhered to departmental controls and regulations, maintaining ethical conduct at all times.*
- Preparation of audit plan and executing to utmost as per schedule*

CERTIFICATIONS

ADV ICITSS/ADV OP
IT AND SOFTSKILLS
ORIENTATION
ICAI, HYD, 2021

AWARDS

Best performer for project
6d in high school
SSE, KNR, 2015

Best presentation on
Innovation
ICAI, HYD, 2021

LANGUAGES KNOWN

ENGLISH
TELUGU
HINDI

HOBBIES

PLAYING PIANO
PLAYING GUTAR
WATCHING OTT
TRAVELING

ACADEMIC QUALIFICATION

- *Sadhana school / SSC / 8.3GPA (2015)*
- *Sri Gayatri junior college / TSBIE / 838 (2017)*
- *Pursuing US-CMA (Institute of Management Accounts-IMA)*

AREAS OF EXPOSURE

AUDIT:

• STATUTORY AUDIT

Planning and conducting the audit of financial statements (including limited reviews) in accordance with requirements of the companies act, standards on auditing with the objective of expressing an opinion on the financial statements.

• STOCK AUDIT

Handled many stock audits across the industry like Automobile, retail, pharma, IT, etc....,

• INTERNAL AUDIT

Evaluate a company's internal controls, including its corporate governance and accounting processes.

• FIXED ASSET AUDIT

Cross-checking items to make sure they are still within the business's possession and obtain evidence all of the items' monetary value in line with books of accounts.

• PEER REVIEW

Compiling & producing the books to assess the validity, quality and often the originality of articles for publication for peer reviewer

TAXATION:

- *Income tax filings for the individuals / other entities*
- *Gst registration and returns filings*
- *Incorporation of companies*

ACCOUNTING:

- *Reconciled balance sheet accounts monthly*
- *Reported key performance indicators monthly for documents*
- *Analysis of P & L using Quickbooks*

OTHER WORKS:

- *Works ancillary to the achieve objective of the project*
- *Preparation of CMA data*
- *Tools used for audit or accounting (QuickBooks, zoho, tally, focus)*

DECLARATION:

I SOLEMNLY DECLARE THAT INFORMATION IN THE RESUME IS TRUE TO BEST OF MY KNOWLEDGE AND BELIEF; I TAKE FULL RESPONSIBILITY THAT DETAILS SHARED IN RESUME ARE CORRECT AND INCLUSIVE.