

# CA VISHNU GOPINATH



## Contact

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## Skills

Internal Audit  
Cash Flow analysis  
Knowledge in IFRS  
MS Office  
Tally Prime and SAP B1  
Ledger Management  
Vendor Reconciliation  
Financial Analysis  
Budgeting & Forecasting  
Taxation

## Education

Institute of Chartered  
Accountants of India  
Chartered Accountant  
2024

Indira Gandhi National  
Open University (IGNOU)  
Bachelor of Commerce :  
Accounting and Finance  
2022

## Summary

Highly motivated and experienced Finance professional with over 9 years of experience in the field of Accounting , Auditing , Financial Reporting and Taxation. Possess exceptional communication and interpersonal skills with a proven ability to work independently and as part of a team.

## Experience

### Internal Audit Executive

JNJ Experts - Business Management Consultants | Kochi | Mar 2023 - Jun 2024

Analyzed audit findings and prepared detailed reports to highlight areas for improvement.

Improved audit processes by suggesting enhancements to data collection and analysis techniques.

Conducted follow-up audits to evaluate the progress of corrective measures.

Reviewed internal control systems for effectiveness, proposing enhancements to strengthen financial and operational integrity.

### Financial Consultant

JBPR & CO Chartered Accountants | Bangalore | Feb 2022 - Feb 2023  
Deployed at Legion Energy Products Pvt Ltd

Evaluated the efficiency of internal controls for the financial reporting process on a regular basis.

Presented results and recommendations to senior management after summarizing internal audit findings.

Prepared detailed audit reports, highlighting findings and suggesting corrective actions.

Ensured organizational integrity by monitoring compliance with regulatory requirements.

### **Audit Assistant**

PA Hameed & Associates | Kozhikode | Jan 2019 - Apr 2021

Managed a team of 7 people throughout the employment period and successfully led the team in timely completion of audit of more than 100 entities from various industries.

Team Lead for an audit of an MNC from Gold Industry with more than 100 subsidiaries.

Evaluated internal audits for hospitals, offering suggestions to strengthen internal policies and processes.

Planned, organized and managed internal audits, completing according to audit plans.

### **Audit Assistant**

P S Varadarajan & CO | Kannur | Nov 2017 - Dec 2018

Independently handled the statutory audit of several entities.

Involved in review of internal control systems of organizations and providing recommendations for enhancing policies , processes and procedures

### **Audit Assistant**

Biji Joseph & Associates | Kochi | Apr 2016 - Oct 2016

Spearheaded the management audit of a prominent educational group having institutions all over India.




Entrusted with leading a team for establishing a proper accounting system in a plywood and hardboard company

### **Article Assistant**

PS Varadarajan & CO | Kannur | Apr 2013 - Mar 2016

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### **Languages**

Hindi:	B1	English:	C2
			
Intermediate		Proficient	
Malayalam:	C2		
			
Proficient			