



G.P.SUDARSHAN REDDY

CHARTERED ACCOUNTANT

CONTACT

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Al karama, Dubai, UAE

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KEY SKILLS

- Auditing and IFCFR testing
- Statutory compliance
- Understanding of IFRS and IND
- AS Basics of Corporate Tax and UAE VAT
- Teamwork and leadership
- Communication
- Time Management
- Relationship building and management

TECHNICAL SKILLS

- Tally ERP 9
- FOCUS
- Microsoft Office
- SAP

PROFILE

A qualified Chartered Accountant having one year of work experience (post qualification) including solid expertise in application of IFRS, Ind AS, and Auditing Standards. Successfully led and conducted several external and Internal audit assignments.

WORK EXPERIENCE

05/2023 - 11/2023

SURYANARAYANA REDDY & co; (Hyderabad)

Audit Executive - Audit & Assurance

- Handled Statutory and Internal audits of Pharma Companies, listed infrastructure Company and Banking Companies.
- Covered All private, public and listed companies with aspects including presentation and disclosure requirements, compliance with Indian Accounting Standards, Accounting Standards, other statutory and regulatory requirements and Review of Financial statements etc.
- Drafting and preparation of Statutory Audit report (CARO -2020) as per Companies act 2013.
- Performed internal audit heading the team along with risk management and risk mitigating recommendations.
- Design, implementation and testing of internal controls over financial reporting.
- Identified and communicated significant audit findings to senior management along with observations and recommendations.
- Identified and resolved significant accounting and auditing issues.
- Good experience in corporate taxation for the companies having turnover around Rs.100 Crores to Rs.500 Crores.
- Experience in filing and compiling Transfer pricing report for International and Specified Domestic transactions.
- Possess very good experience in compiling with Tax audit report.
- Dealt with All ITR Forms (ITR-1 to ITR-7) & Tax Audits Reports, Transfer Pricing Reports and Form 10B, 10BB and etc.

CERTIFICATION

- Advanced Integrated Course on IT and Soft Skills Certification (ICAI) Management and Communication Skills Certification (ICAI)
- Certificate course on UAE corporate taxation (ICAI) Orientation Programme (ICAI)

LANGUAGES

- English (Proficient)
- Hindi (Advanced)
- Telugu (Native)

INTERESTS

- Hiking, travelling
- Watching movies
- Yoga and meditation

EY GDS INDIA LLP (Hyderabad)

12/2022-03/2023

Staff Assistant- Audit & Assurance

- Conducted walkthroughs and performed tests of controls and tests of details for the control processes.
- Preparation of work papers which record and summarize audit Procedures performed and ensure that working paper files have approved firm guideline.
- Verification of account receivables and account payables controls along with ageing analysis.

P.PATTABHIRAMEN & CO; (Chennai)

12/2015 - 04/2018

Article Assistant - Audit & Assurance

- Handled Statutory, Internal and Tax Audits of public, private, hospitality, manufacturing and service industries.
- Reviewed Internal Controls over Financial Reporting, preparation of Risk Control Matrices, and review of SOPs.
- Drafted Statutory Audit Report as per Companies Act, 2013, 3CD Audit Report with annexes and Internal Audit Reports.
- Conducted Testing of Control effectiveness and developed audit plan accordingly.
- Verification of statutory compliances –GST, TDS, ESI,
- EPF and Physical verification of inventory and fixed assets as per accounting standards.

EDUCATION

Professional Qualification

Chartered accountant (Nov '2022)

Academic Qualification

IGNOU, INDIA (Dec'2023)

BCOM (Accounts and Finance)