

# **PERSONAL PROFILE**

DOB; 30-05-1998 Marital status: Single Gender: Female Nationality: Indian

## CONTACT



+918281858390



gopikaunni305@gmail.com



Sreerathnam, Mundakkottu kurssi, Shornur 2, Palakkad, Kerala, 679122

## **SKILLS**

- Planning & Organizing
- Tally professional
- Active learner
- Organizational skills & ability to manage deadlines
- Maintaining high degree of confidentiality
- MS Office- MS Excel, MS word, Power point presentation
- Team working

## **LANGUAGES**

- English
- Malayalam
- Hindi

## REFERENCE

CA. Krishna Kumar P N
Proprietor of PNK Associates,
Chartered Accountants,
Cherpulassery. Palakkad, Kerala.
Phone No: +91 9495 916486

# **GOPIKA G**

## **ACCOUNTANT**

### PROFESSIONAL EXPERIENCE

Productive Auditing& Accounting Trainee skilled in organizing and managing multiple projects and assignments with capacity to set priorities and meet deadlines. Familiarity with basic accounting principles to analyze and manage variety of data. Handles confidential information with discretion.

## **WORK EXPERIENCE**

PNK & Associates, Chartered Accountants Article Assistant Palakkad, Kerala April 2019 To August 2022

- Assisted in Tax Audit and Statutory Audit of Companies, Firms and Sole proprietorships Etc.
- Worked as a part of a team of qualified professionals and coordinated with them key audit findings and observations.
- Preparation and finalization of financial statements, notes to accounts, explanatory notes and drafting of audit reports.
- Vouching & verification of cash books, Bank books, journal entries, sales & purchase registers, ledger scrutiny, statutory payments, due dates.
- skilled in analyzing and processing the financial accounting data in order to prepare tax returns, estimated tax payments, forecasts and financial accounting estimates of tax.
- Participate in statutory and concurrent audit of banking company and preparation of its long form audit report.
- Ensuring timely filling of Income tax returns, TDS & GST returns and reconciliation of GST return with ledgers and making appropriate adjustments whenever necessary.
- Knowledge of taxation like VAT & corporate tax.
- Expertise in Ratio analysis & cashflow Analysis.
- Handling of petty cash and reconciliation cash disbursement.
- Planning of purchases and Inventory Controlling.

### **EDUCATION**

Pursuing CA Final in Institute of Chartered Accountants of India CA intermediate- 54% (Direct entry Scheme)

Bachelor of Commerce: (2015-2018)

Specialization in Finance SNGS College, University of Calicut - Palakkad, Kerala, India- 85%

Class XII: Commerce With Mathematics: (2013-2015)

HSS Chalavara, Palakkad, India - 92%