



# G.P. Sudarshan Reddy

**Chartered Accountant M.NO. 270832 (Tourist Visa)**

## PROFILE SUMMARY

- Successfully managed Accounting, Auditing, Finance, Costing, and Taxation functions across diverse entities for 7 years.
- Proven expertise in financial statements audit, Financial Analysis, Compliance Management, Risk Assessment and Taxation with a track record of implementing effective internal controls and audit methodologies to drive organizational.
- Handled Internal, Statutory Audits and tax audits of various entities in Auditing & Consulting firms.
- Implemented a new financial reporting system, resulting in a 20% reduction in reporting errors.
- Successfully resolved complex tax issues for clients, resulting in a 25% reduction in penalties.
- Led the successful first-time adoption of Ind AS / IFRS for multiple clients, ensuring seamless compliance with new accounting standards.
- Identified and rectified financial discrepancies, resulting in a 15% increase in audit accuracy.



## WORK EXPERIENCE

**M/S. Suryanarayana Reddy & co; Hyderabad as Audit & Tax manager  
May 2023 - November 2023.**

**EY GDS INDIA LLP, Hyderabad as Staff assistant (Audit & Assurance)  
December 2022 – March 2023.**

**M/S. Vivendra & Associates, Hyderabad as Audit & Tax assistant  
June 2019 – Jan2022**

### Key result areas (External, Internal Auditing & taxation)

- Covered All private, public and listed companies (Pharma & Infra structure) 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;
- Performed statutory audit of non-profit organization in accordance with applicable financial reporting standards;
- Covered aspects including Review of internal Control System, Review of Accounting Procedures and compliance with Statutory and regulatory requirements etc;
- Ensured compliance with Ind AS and IFRS in financial presentation and disclosure;
- Reviewing financial statements, reporting, and general ledgers;
- Prepared financial statements as per applicable financial reporting framework (IFRS & IND AS);
- Established Risk Control Matrices (RCM) for all the key areas for the first time in the organization;
- Supervise audit staff members, including assistance in developing audit procedures and techniques in order to effectively perform timely audits;
- Verification of major fixed assets with respect to their quality file, preventive/ corrective maintenance/ calibration records, tagging, and condition;
- Performed testing of Internal Controls on Financial Reporting and prepared compliance report;
- Design, implementation and testing of internal controls over financial reporting;
- Identified and communicated significant audit findings to senior management along with observations and recommendations;
- Active team lead in all audits which are assigned to and attended few quarterly board meetings in Listed Company;
- Secretarial Compliances, Consolidation of Companies under Division I, Division II & Division III of Schedule 3 of Companies Act, 2013;
- Identified and communicated significant audit findings to senior management along with observations and recommendations;
- Identified and resolved significant accounting and auditing issues;
- Audit procedures and analysis of results of testing procedures in order to effectively perform timely audits;
- Conducted financial due diligence and crafted financial proposals for mergers and acquisitions;
- Contributed to multiple audits and preparation & filing (both manual and e-filing) of income tax returns of countless individual firms and statutory audits of companies for Government reporting;

Targeting and challenging opportunities in Accounting, Auditing & Financial Management within a professional and dynamic organization to enhance skills, inspire teams, and achieve organizational goals.

## CONTACT

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## EDUCATION

- CA Final from The Institute of Chartered Accountants of India (ICAI), November- 2022
- B.COM (Accounts& Finance) IGNOU, December- 2023

## CORE COMPETENCIES

- Financial Statements
- Audits
- Audit methodologies
- Financial reporting
- Risk assessment& mitigation
- Internal control & ICFR
- Financial planning & Analysis
- Regulatory compliance
- Tax planning
- Corporate Taxation
- Capital Budgeting
- Investment proposal
- Statutory compliance
- SOX compliance & management
- Budgeting & forecasting
- Finding internal control weakness
- Presentations & disclosure
- Problem solving
- Leadership
- Effective communication

## LANGUAGES

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

## TECHNICAL SKILLS

- Tally prime ERP 9
- FOCUS
- SAP ERP
- Excel Advanced
- Winman Tax ERP
- MS office word
- MS office 365

## CERTIFICATIONS

- Certificate course on UAE Corporate Taxation- ICAI
- Advance ITT – ICAI
- GMCS – ICAI
- Orientation - ICAI

## ACHIEVEMENTS

- Secured exemption in CA-Final Strategic financial management & Economic Laws.
- Secured exemption in CA-IPCC Taxation.

## PERSONAL DETAILS

- Date of Birth: 15-06-1995
- Fathers Name: Subba Reddy
- Nationality: Indian
- Adress: Al karama, Dubai

- Planned budgeted and established timelines of work to be performed and submission of deliverables;
- Good experience in corporate taxation for the companies having turnover around Rs.1000 Crores to Rs.2000 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;
- Analyzed tax laws for Trading, Manufacturing and Real Estate sectors;
- Areas audited: Revenue & receivables (Ind AS 115 & IFRS 15), purchase & payables, production & inventory (Ind AS-2 & IFRS 2), property plant & equipment (Ind AS-16 & IAS16), investment property (Ind AS 40 & IAS 40) payroll, other expenses, Financial instruments Borrowings (Ind AS-109 & IFRS 9), Treasury – cash & investment, equity, Lease (IFRS 16) and Business combination & Consolidated Financial Statements (Ind AS 103 & 110 and IFRS 3 & 10) for various sectors such as Manufacturing, Trading, Construction, Hospitality, FMCG, Information Technology, Banks;
- Maintained compliance with relevant laws such as the Income Tax Act 1961, CGST Act 2017, and Companies Act 2013;
- Prepared & E-filing of Income tax, TDS and VAT, GST returns of various assesses while writing accounts of individual and partnership concerns and presenting annual information return to the management.

**M/S P. Pattabhi Ramen & Co; Chennai as Article assistant  
April 2015 – April 2018**

**Free lancer – Individual Tax filing & Advisory**

- Handled statutory and tax audits of various clients while maintaining financial accounts of corporate and non-corporate entities;
- Statutory audit of banks, educational institutions, software companies and construction Companies;
- Performed concurrent audit of banks & NBFCS;
- Preparation and finalisation of financial statements including income statements, Balance sheet and cash flow statements;
- Performed income tax computation and filing of e - returns of Individuals, partnership firm and sole proprietorship;
- Verification of account receivables and account payables controls along with ageing analysis;
- Review of filing of GSTR9 and GSTR9C for diversified clients;
- Physical verification of inventory and fixed assets as per accounting standards.
- Verification of statutory compliances –GST, TDS, ESI, EPF;
- Provided recommendations on internal control and process improvement besides maintaining a high standard of precision in all predictions and calculations & Involved with registration of new clients under the new plans;
- Ensuring compliance with tax laws and regulations;
- Preparation of work papers which record and summarize audit Procedures performed and ensure that working paper files have approved firm guideline;
- Statutory, Internal Audits of Companies, Banks, Filing Income tax returns of Individuals, Firms, Companies, Audit of NBFCS, trusts, educational institutes, GST Audits, Company Strike offs, Tax Audits, Stock Audits, Book keeping, GST Registrations etc;
- Generated audit reports, CARO reports, and reports on internal financial controls;
- Analyzed, designed, and monitored transaction flows, identifying risks related to account balances;
- Identified NPAs, verified EOD/Exception/Audit Trails reports, conducted walkthroughs;
- Analyzed tax laws for Trading, Manufacturing and Real Estates sector;
- Assisted in resolving tax-related issues for clients, minimizing penalties;
- Calculated the Arm's Length price and prepared and e-filed the Transfer pricing report.