

CA. Anandhu Shaji

(DOB - 21/07/1997)

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SUMMARY

Qualified Chartered Accountant with 4 years of pre-qualification experience in Internal Audit, Statutory Audit, Taxation, and Financial Analysis across IT, Manufacturing, Food Products, and Service industries. Expertise in Tax compliance, offering strategic tax planning, compliance monitoring, and risk mitigation. Skilled in Ind AS, with a strong track record of accurate financial reporting. Cleared CA Final in May 2024, with exemptions in Advanced Financial Management and Economic Law. Knowledgeable in IFRS, UAE VAT, and Corporate Tax laws. Seeking a role to leverage financial expertise and contribute to organizational success.

TOTAL WORK EXPERIENCE

JVA & Co. (Alleppey, Kerala, India)

Dec 2022 – Jan 2024

Roles and Responsibilities: (Team Lead)

- Conducted **internal audits** of financial statements in accordance with applicable standards and regulations, while efficiently managing the accounts receivable process.
- **Identified and assessed risks** in financial operations and internal controls, providing detailed reports to the appropriate levels of management.
- **Ensured adherence** to relevant laws and regulations, including Ind AS, while delivering accurate financial reporting.
- Prepared **audit reports** and communicated findings to the management.

Article Assistant

ASPR & Co. part of BCL India, Bengaluru, Karnataka, India.
(Leading accounting firm with 250+ staffs and International Branches)

July 2018 – July 2021

Internal Audit

- **Assisted in Internal Audit** review operations in manufacturing, food, IT, and other sectors to **find risks, improve revenue, and boost efficiency.**
- **Prepared detailed Audit reports** and presented findings to senior management, highlighting revenue recognition issues and facilitating **informed decision-making and strategic planning.**
- Experienced in **evaluating internal controls** across various processes and systems, identifying weaknesses, and providing actionable recommendations for improvement through thorough testing.
- **Worked with cross-functional teams** to implement audit recommendations, identifying deficiencies and driving improvements in risk management practices across diverse sector.

Other Audit

- Executed **statutory audits** for diverse organizations, ensuring regulatory compliance and enhancing financial transparency. Responsibilities included vouching, verification, ledger scrutiny, account finalization, financial statement preparation, and audit reporting.
- **Reviewed Financial Statements** and accounting records, identifying discrepancies and ensuring adherence to applicable accounting standards (**Ind AS**) and regulations.
- **Assessed Internal controls** and risk management practices, providing recommendations to strengthen financial integrity and compliance.
- **Trained juniors** on statutory audit methodologies and best practices, enhancing team capabilities and audit quality.

Statutory Compliances

- **Coordinated** Statutory compliance for various companies, ensuring accurate preparation of Tax audit reports.
- **Managed** monthly and yearly GST and Income tax compliances which includes filing returns.
- Executed **client engagements in assurance services**, ensuring quality delivery and compliance with client requirements.

SKILLS

- **Software Skills:** MS Excel, MS PowerPoint, MS Word, Tally, QuickBooks, NetSuite
- Strong **analytical skill** to assess data and drive informed decision making, presentation skill to deliver clear information, effective written and verbal communication abilities, problem solving skills to address complex challenges.
- Demonstrated **adaptability** by successfully managing client engagements under tight deadlines and demanding conditions.
- **Languages:** English (Fluent), Tamil (Limited Proficiency), Hindi (Limited Proficiency), Malayalam (Native)

EDUCATION

May 2024	Fully Qualified Chartered Accountant	ICAI	52.0%	Exemptions in AFM and Economic Law
2015	Higher Secondary	DHSE Kerala	89.0%	
2013	10th	CBSE	94.0%	

CERTIFICATION

- Completed "Orientation Programme" as conducted by ICAI
- Completed "Information Technology Training Course (ITT)" as conducted by ICAI
- Completed "General Management & Communication Skills-I (GMCS-I)" as conducted by ICAI
- Completed "(AICITSS) Management and Communication Skills" as conducted by ICAI