

# CA SATCHU SOSAMMA JOHN, ACA

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Accurate, detail-oriented, and motivated Chartered Accountant with over 6.5 years of experience in financial auditing, tax preparation, and accounting principles. Adept at analyzing financial statements, ensuring compliance with regulations, and providing strategic financial advice. Proven ability to work independently and as part of a team. Actively engaged in learning and understanding UAE corporate tax and UAE VAT regulations and compliance requirements. Seeking to leverage my expertise in a dynamic firm to further enhance my professional skills and contribute to organizational success.

## WORK EXPERIENCE

*Audit Manager, Audit Assistant | Reji John & Co | Kottayam, Kerala, India*

*JAN 2021 – AUG 2024*

- Involved in all the three facets of Direct Taxation – **Compliance, Advisory & Litigation.**
- **Integral Member of the Audit Team** reporting directly to Partners and **managing an audit team** of 10-12 members.
- Performed **substantive testing and analytical procedures** on financial statements, identifying discrepancies and ensuring accuracy.
- Prepared and reviewed **working papers**, ensuring all documentation was complete and accurate.
- Assisted in the preparation of **audit reports and communicated findings** to senior auditors and management.
- Engaged into advisory of **Domestic Income Tax & International Tax** in relation to **Non-Resident Indians** especially with regards to **Capital Gains** and **DTAA for Form 15CA, 15CB.**
- Involved in **Advisory & Compliance** in relation to **Goods & Services Tax.**
- Managed the **TDS & TCS Reporting** of over 40 clients.
- Handled the TDS Filings of a client with over Rs. 11 Lakhs demand and helped reduce this liability to Rs 1.5 Lakhs.
- Integral team member of Statutory Branch Audit assignment of Nationalized Banks and Scheduled Banks and handled crucial areas of **NPA Provisioning, Ledger Scrutiny, L FAR Reporting as well as Verification of Advances.**

*Articled Assistant | Reji John & Co | Kottayam, Kerala, India*

*SEPT 2017 – SEPT 2020*

- Involved in **Compliance** in relation to **Goods & Services Tax, KVAT, Income Tax including TDS.**
- **Involved in** Statutory Branch Audit assignment of Nationalised Banks and Scheduled Banks and handled crucial areas of **NPA Provisioning, Ledger Scrutiny, L FAR Reporting as well as Verification of Advances.**
- Assisted in the **preparation and review of financial statements**, ensuring compliance with IFRS/GAAP standards.
- Conducted **detailed audits** of client financial records, identifying, and resolving discrepancies.
- Prepared **tax returns and provided tax planning advice.**
- Supported senior accountants in **financial analysis, budgeting, and forecasting**, contributing to more accurate financial planning.
- Managed **client correspondence**, ensuring timely and accurate information exchange
- Handled audit of **clients** of different nature and industries including Hotels, Resorts, Trading and Wholesale Distributors, NBFC, Hospitals.

## ACADEMIC QUALIFICATIONS

<b>PROFESSIONAL QUALIFICATIONS</b>	<b>GROUP</b>	<b>YEAR</b>	<b>GRADE / MARKS</b>	<b>EXEMPTIONS / REMARKS</b>
CA FINAL	GROUP 1	MAY 2024	158/300	FINANCIAL REPORTING
	GROUP 2	MAY 2023	234/400	3 PAPERS
CA INTERMEDIATE	GROUP 2	MAY 2018	150/300	ADVANCED ACCOUNTING
	GROUP 1	NOV 2016	216/400	FIRST ATTEMPT
CA CPT		DEC 2014	102/200	FIRST ATTEMPT
<b>OTHER QUALIFICATIONS</b>	<b>UNIVERSITY / BOARD</b>	<b>YEAR</b>	<b>GRADE / MARKS / CGPA</b>	
BCOM	MGU, KOTTAYAM	2024	8.83 CGPA & A GRADE	
12TH	CBSE	2014	442/500	
10TH	CBSE	2012	9.4 CGPA	

## CERTIFICATIONS

- ICAI AICITSS
- ICAI ITT
- DIP-IFRS (PURSUING)
- Certification on Investment Banking, Financial Modelling & Data Analytics (PURSUING)
- Certification on Forensic Accounting & Fraud Investigation (PURSUING)

## AWARDS

- Winner of Personality contest (MISS BRAVE) as part of GMCS Course of ICAI conducted by the Kottayam Branch.
- Overall Champions of GMCS Course of ICAI conducted by the Kottayam Branch.
- Inter Collegiate Extempore Competition (English) Winner.