



CA. SREEKANTH P K

CHARTERED ACCOUNTANT

CONTACT

+971-50-712-7982

casreekanthpk@gmail.com

Al Quoz, Dubai

www.linkedin.com/in/ca-sreekanth-p-k

Indian

Visit Visa

EDUCATION

2024

Chartered Accountancy |
The Institute of Chartered
Accountants of India

2015-2018

Bachelor of Commerce -
Finance | University of
Calicut

SKILLS

- Strong knowledge in IFRS and Ind AS.
- Good understanding of UAE VAT and Corporate Tax system and retruns.
- Experience in Microsoft Excel, Word, Power Point, Tally, and other customized accounting software.
- Strong analytical skills
- Quick learner & team player

PROFILE

Qualified Chartered Accountant possessing **3 years of experience** in bookkeeping, auditing, and taxation seeking to be a part of an organization where I can grow in terms of knowledge, skill, and attitude and put to effectively use my analytical abilities and professional competence in areas of Accounting Analysis and Auditing to align self-development with organizational development.

WORK EXPERIENCE

Audit Associate | Krishnamoorthy and Krishnamoorthy,
Chartered Accountants Cochin, Kerala, India

NOVEMBER 2019 - NOVEMBER 2022

A leading category I firm (as per RBI and C&AG classification) with over 43 years of experience.

Audit & Assurance

- **Led** Statutory Audit and Tax Audits including reporting on CARO, Internal Financial Controls, and **analysis of financial statements**, including notes to accounts, of listed and unlisted companies including public sector undertakings engaged in various industries like **manufacturing, retail and service**.
- Key team member in **central statutory audit of bank having turnover of Rs.1100 crores** and handled crucial areas of LFAR reporting.
- Key team member in **statutory audit of Kerala State Electricity Board LTD.**
- **Planned, organized and executed Internal audits** of listed and unlisted companies across various sectors manufacturing and retail.
- **Scrutinized** ledgers, **reconciled** debtor and creditor balances, **vouched** income & expenditures.
- Conducted **analytical review of financial statements** and ensured **compliance of applicable regulatory standards including Schedule III.**
- Handled **fixed assets verification** for different entities.

- Good communication and client management skills.
- Punctual and responsible with strong leadership skills.
- Ability to meet deadlines ontime without compromising quality.
- Nifty Coordination skills

LANGUAGES

- English (Fluent)
- Malayalam (Fluent)
- Hindi (Basics)
- Tamil (Basics)

ACHIEVEMENTS

- Captained cricket teams in regional tournaments.
- Organized seminars and training sessions in the office.

Taxation

- Performed and Prepared **Income tax audit** report of various entities including individuals, firms and corporates in Form 3CB-3CD.
- Prepared and filed **Income Tax returns** for a diverse client base.
- Involved in **advisory and compliance services** in relation to Goods and Services Tax (GST).
- Experience in **filing of monthly and quarterly returns with GST** and income tax departments.
- Well versed with **UAE corporate tax and VAT returns**.

Miscellaneous

- Prepared Books of **Accounts, Financial Statements, notes and schedules** as per AS & Schedule III of Corporate Entities.
- Prepared **monthly financial reports and bank reconciliation** statements for various clients.
- Prepared **monthly cash flow reports** for clients to analyze and review cash inflows and outflows of the business.
- Provided recommendations to clients regarding proper accounting methods, policies and principles.
- Experience in managing **full accounting cycle**, from **entry to finalization** of reports.
- Handled multiple engagements simultaneously and ensured **smooth and timely completion** of the same.
- Conducted **stock audit** of popular corporates.
- Analysis and **preparation of Annual net worth certificates to BSE and NSE**.
- Involved in **financial forecasting and planning** to support strategic decision making for clients' business.