

# SHIYAS C M CHARTERED ACCOUNTANT

Dedicated and results-driven Chartered Accountant with a solid foundation in financial management and a comprehensive understanding of taxation and accounting principles. Successfully completed a rigorous 3-year articledship, gaining extensive hands-on experience in bank auditing, income tax, GST compliance, and account finalization. Committed to delivering high-quality financial services and contributing to the success and growth of the organization.

+971 505625287

Sharjah, United Arab Emirates (Valid Visit Visa)

in linkedin.com/in/sCM2

17 April, 1996

### **SKILLS**

- Proficient in Microsoft Office MS Word, Excel, etc.
- Knowledge in Accounting, Auditing, Taxation
- Knowledge and experience in Income Tax, Goods & Service Tax
- Knowledge and experience in TALLY, Winman and Tax Suite

#### **LANGUAGES**

# English

Full Professional Proficiency

Malayalam

Native or Bilingual Proficiency

Hindi

Limited Working Proficiency

Tamil

Limited Working Proficiency

Arabic

**Elementary Proficiency** 

# **EXPERTISE**

Computer Skills

Problem Solving

Creativity

Leadership

Accounting

#### **WORK EXPERIENCE**

# **Senior Audit Manager**

Finscript Business Consultants Pvt. Ltd.

Kozhikkode, KL, India

02/2023 - 08/2024

Finscript is a professional services firm delivering outcomes transforming businesses.

- Conducted comprehensive financial audits for clients, ensuring adherence to regulatory standards and identifying areas for improvement.
- Communicated audit findings and recommendations to clients in a clear and concise manner, facilitating effective decision-making and strategic planning.
- Fostered positive client relationships, earning trust and confidence through effective communication and delivering high-quality audit services.
- Engaged in continuous professional development to stay abreast of industry best practices, regulatory changes, and emerging trends in auditing.

# **Audit Manager**

Denny P.O., Chartered Accountant

Kunnamkulam, KL, India

10/2020 - 11/2022

Denny P.O. is an experienced Chartered Accountants firm providing Auditing and Taxation services.

- Spearheaded the Statutory Audit & Tax Audit Teams of companies engaged in various segments like FMCG, Hospitality & Trading.
- Preparation/ Finalisation of the Financial Statements in line with applicable Accounting Standards & Financial Reporting Framework.
- Filed Monthly, Quarterly & Annual GST Returns, Income Tax Returns, TDS Returns and advised on Tax related queries.
- Monitored & reviewed the work of team members.

#### **Articled Assistant**

Denny P.O., Chartered Accountant

Kunnamkulam, KL, India

10/2017 - 10/2020

- Performed Statutory Audits, Tax Audits, Internal Audits, Kerala VAT Audits & GST Audits.
- Conducted Audit of diverse organisations such as Trusts, Companies, Clubs, Banks, Hospitals and Societies.
- Responsible for consolidation of branch accounts with head office and Reconciliation of Inter branch transactions.
- Reconciliation of bank, general ledgers and inter branch transactions.
- Drafted & Presented Project Reports of Clients for availing Financial Assistance.

# **HONOURS & AWARDS**

Rashtrapati Scout -

Honoured by The President of India.

Rajyapuraskar Scout -Honoured by The Governor of Kerala.

# **TRAINING / COURSES**

**2023:** Forensic Accounting and Fraud Examination - West Virginia University - Coursera

2020: Management &

Communication Skills Course - ICAI

**2019:** Advanced Information Technology Course - ICAI

**2019:** Free Being Me Trainer - The Bharat Scouts & Guides

**2018:** Surf Smart Trainer - The Bharat Scouts & Guides

# **STRENGTHS**

✓ Problem-Solving

Used to solving problems in a timely manner.

්<sup>රූ</sup> Leadership

Working with various teams of 20+ people helped me establish strong leadership and communication skills.

# ADDITIONAL INFORMATION

HAM Radio Operator (VU3CMV) and works with emergency/ rescue operations across the state of Kerala.

#### **Accountant**

Z'Aksis Technological Solutions

01/2016 - 02/2017

Z'Aksis is an Industrial Automation Company specialized in Advanced Industrial Automation Training.

Kozhikkode, KL, India

- Dealing with day-to-day transactions of the organization.
- Accounting work including preparation of vouchers, payroll accounting, Investment accounting, maintaining statutory records and its accounting.
- Preparation of financial statements.
- Preparation of working papers relevant to Tax Returns.

# **EDUCATION**

#### **CA FINAL**

The Institute of Chartered Accountants of India 05/2024

# **Master of Commerce - Accounting & Finance**

Annamalai University 04/2021

# M.B.A. - Banking & Finance

Bharathiar University 12/2019

# **Bachelor of Commerce - Finance**

University of Calicut 04/2017

# **PERSONAL DETAILS**

Nationality : Indian

Passport : Valid Indian Passport (Number: N1549478)

Driving Licence : Valid Indian Driving Licence

(Number: 46/8568/2014)

Marital Status : Single