Name : Vishnu M J

**Address**: Madathimalil House,

Kyomtha Seminary Road

Thiruvankulam PO,

Tripunithura,

Ernakulam, 682305

Phone : 9497274545

**Email**: vishnumadathimalil@gmail.com



#### PROFESSIONAL OBJECTIVE

To secure a challenging position where I can effectively contribute my learnings and skills in a competitive, growth oriented and progressive environment. I thrive on challenges and ambitious goals. My greatest strength is the ability to combine my analytical skills with interpersonal skills. Seeking a position in the field of Accounts & Finance and to drive myself to contribute my best to the organization.

## **ACADEMIC SUMMARY**

COURSE	BOARD OF EXAM	INSTITUTION	AGGREGATE
Chartered Accountants (IPCC and Final)	Board of chartered accountants of India(South India)	Institute of Charterd Accountants of India	Persuing Final  -C.A IPCC Group 2, May 2018  -C.A IPCC Group 1, May 2016
Degree of Bachelor of Commerce (2013-2016)	Mahatma Gandhi University	Bharata Mata College,Thrikkakara	CCPA - 9.14

Higher Secondary - Commerce (2011-2013)	C.B.S.E	N.S.S. Higher Secondary School, Tripunithura	94.2%
Secondary School (2011)	C.B.S.E	N.S.S. Higher Secondary School, Tripunithura	G.P - 10.0

### **COMPETENCIES AND SKILL SETS**

# **Operational Competencies:**

- Operational experience of successfully carrying out External, Internal and Tax audits within fast paced corporate environments.
- Preparation and review of Income Tax Return, ROC Annual Filings, GST Returns and audits etc.
- Analysis of Financial Statements, Projections and Annual Reports.
- Accurate and Fast Accounting with sound knowledge in Accounting Standards and Standards on Auditing.
- Proficient in Microsoft Office Tools, Internet Applications and various ERP packages like Tally.

#### **Soft Skills:**

- Excellent presentation and communication skills, a good listener and quick learner.
- Ability to adapt to changes and implement new procedures quickly.
- Handling the work assigned with due diligence and accountability.
- Being a team player with effective team coordination and interpersonal skills.
- Ability to gain respect and trust of stakeholders by maintaining high level of integrity.
- Excellent analytical skills, innovative to bring forth alternative solutions, evaluate and forecast their impact on the strategic goals.

#### **ARTICLESHIP TRAINING & WORK EXPERIENCES**

Organisation 1: V.K. Krishnakumar & Co., Chartered Accountants, Cochin-17

Duration: February 2017 – January 2020 as an Articled Assistant

February 2020 – December 2021 as Senior Audit Manager

Articleship training was a learning experience with exposure to various client, which helped me develop my competencies and skills in the Auditing, Accounting, Income Tax, GST, TDS and ROC Filings.

As a senior audit manager i had to guide my team members in completing the assignment on time.

Nature of Work	Description	
GST	GST audit and return filing like GSTR 3b,GSTR1, Annual return etc	
Income Tax	<ul> <li>Tax computation and preparation of challans</li> <li>Preparation of Income tax computation statement and ITR E-filing</li> <li>Tax Audit and preparation of Tax audit report</li> <li>Preparation and Filing of Quarterly TDS returns</li> </ul>	
ROC	Forms and return filings with ROC	
Others	<ul> <li>TDS calculation and return filing</li> <li>Preparation of projected financial statements, project reports.</li> <li>Preparation of accounts using Tally software (Tally ERP9)</li> </ul>	
Statutory audit	Manufacturing and Trading sectors.	

Organisation 2: Sreeram and Nithin Associates ,Edappally ,Cochin.

Duration: January 2022 – March 2022 as a Senior Audit Manager.

Nature of work:

 Auditing and preparation of financial statement of UAE based companies. • Ensuring compliance with IFRS requirements.

## **PERSONAL DETAILS**

Father's Name : M.K.Jayakumar Date of Birth : 09-08-1995

Sex : Male
Marital Status : Single
Nationality : Indian

Languages Known : English, Malayalam

## REFERENCES

R. Lokanathan B. com. (Hons.), LLB., FCA, V.K. Krishnakumar & Co., Chartered Accountants, Ernakulam., Cochin. 17. Mob: - 9447003458

## **DECLARATION**

I hereby declare that the above-mentioned particulars are true to the best of my knowledge and belief.

Vishnu MJ