

Salu Sundaresan



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Sharjah, UAE



About Me

Dedicated and detail-oriented CA semi qualified and Bcom graduate with a strong foundation in accounting principles and financial management. Seeking a challenging position to utilize my skills and contribute to the success of a dynamic organization.

Work Experience

Audit executive

Internal audit division of JOSCO JEWELLERS, one of the renowned jewellers group in India.

From July 2022 to December 2022

- Preparation of Bank reconciliation statements of all the bank accounts under the company
- Checking the posting done.
- Vouching the major expenses through bank with the supporting documents.
- Vouching the expense payments through demand drafts issued by different branches of the company.
- Checking the Tally entries related to bank and comparing it with the entries in the software where the transactions of all the branches are maintained.
- Checking whether TDS have been deducted for the relevant payments.
- Checking whether the TDS collected have been remitted under the same head and in within the time period.

Articled Assistant and Team lead

Babu A. Kallivayalil & Co,
Chartered Accountants, Ernakulam

From March 2016 to March 2019

- Auditing includes statutory audit, audit of various type of business and non-business organizations, tax audits, internal audit and preparation of reports.
- Application of statutory provisions, compliance with accounting standards and other pronouncements of the institute, etc.
- Procedural compliance under various direct and indirect tax laws.
- Assist the manager of the Audit Unit in design of the audit plans, assign audits to staff and supervise progress.
- Review, assess and recommend changes in accounting systems and controls of a business unit.
- Study, inspect and assess, budgets, balance sheets and other related financial statements and records

Major assignments handled

- Statutory audits of FACT (Fertilizers and Chemicals Travancore Limited)
- Statutory audit of Falcon Infrastructures Limited
- Statutory audit of SUPPLYCO (The Kerala State Civil Supplies Corporation)
- Central Statutory audit of State Bank of Travancore (SBT)
- Statutory audit of Indian Bank
- Tax audit of various entities
- Amalgamation report of companies
- Concurrent audits of IDBI and Axis Bank
- Internal audit of Kerala State Financial Corporation
- Stock audits of various entities

Relevant Skills

- MS OFFICE
- TALLY
- SAP
- Banking applications like FINACLE

Education History

CA FINAL

Institution: The Institute of Chartered Accountants of India(ICAI)

- Appeared in CA final examination (first group) in November, 2023
- Passed second group of CA final(May 2023)
- Completed Articleship Training(2019)
- Completed CA inter(2017)
- Completed CPT(2014)

Bachelor of Commerce(Accounting and Finance)

Institution: Indira Gandhi Open University (2020-2021)

Year of Graduation: 2021

Other Details

- Date of birth : May 19,1996
- Languages Known : English,Malayalam,Hindi and Tamil.
- Visa Status : Husband Sponsorship
- Communication address : Puthen veedu,Arookutty
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