



Abhilash Sikhakolli

Chartered Accountant

Seeking a career growth-oriented organization in the area of Audit that would facilitate the maximum utilization and application of my knowledge & professional expertise in making a positive difference to the organization.

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CAREER HIGHLIGHTS

Qualified Chartered Accountant with Forensic Audit, NISM (National Institute of Stock Market) and Concurrent audit in Banks certification from 2018 Batch and Perusing Company Secretary, Worked in roles of Executive and Senior Executive with KPMG India and currently as Partner in M/S TAB & Company.

WORK EXPERIENCE

Partner:

M/S TAB & Company

07/2019 – Present

Hyderabad, India

- Conducting Statutory Audits for Private companies
- Management Consultancy services like Bookkeeping including Month and Year end closing of Books, Budgeting, Variance Analysis, Transaction Advisory etc.
- Assistance in Statutory filings like TDS, GST, EPF returns and MCA Forms
- Assistance in Costing valuations for Private companies.
- Preparation of project reports and Credit monitoring analysis (CMA) reports for various individual clients.
- Preparation and filing of tax returns of companies, firms, individuals and monthly and quarterly returns under various sections of the Income Tax Act, 1961.

Executive & Senior Executive:

KPMG (BSR & Associates LLP)

03/2018 – 06/2019

Hyderabad, India

- Performed the role of audit in-charge in all engagements and reported directly to the engagement manager and Partner.
- *Had the opportunity to work with the KPMG Global Delivery Centre (GDC) (Jan 2019 to March 2019) under IFRS accounting framework and get acquainted with international audit practices and procedures.*

- Conducting Statutory Audit for various public and private organizations under IGAAP and IndAS-
 - Statutory Audit under IndAS framework
 - Statutory Audit under AS framework
- As an in-charge on job and as a team member few of key responsibilities handled includes -
 - Handled audit teams effectively comprises of 3+ members in various assignments.
 - Managing end to end responsibilities in an audit project starting with the planning of the audit till the issuance of deliverables.
 - Planning and performing audit procedures around critical areas of the company like
 1. Revenue, Trade receivables,
 2. Inventory valuation, COGS, Purchases to Payables
 3. Fixed assets,
 4. Other Expenses
 5. Various disclosures like related parties, FairValue, Financial Instruments
 6. Statutory compliances such as CARO reporting and others.
 7. Conducted review of Internal financial controls
 - Issuance of Certificates like ODI (Overseas Direct investment) Certification, APR (Annual Performance review) Certification, Net worth Certifications etc.

Audit Assistant:

M/S Narven Associates, Chartered Accountants
03/ 2014 – 03/2017

Hyderabad, India

- Conducting Statutory Audits for Public and Private companies for Standalone and Consolidated Financial Statements
- Preparation of project reports and Credit monitoring analysis (CMA) reports for various individual clients.
- Preparation and filing of tax returns of companies, firms, individuals and monthly and quarterly returns under various sections of the Income Tax Act, 1961.
- Preparation of Financial Reports and verification of compliance of accounts with Accounting Standards and Schedule III of Companies Act, 2013.
- Verification and filing of Form 3CA, 3CB & 3CD as per section 44AB of Income Tax Act, 1961.
- Analysis of payroll and reconciliation of with respective ledgers.
- Executed various bank audits like Concurrent audit, Stock audit, and statutory audit of Banks and Preparation of LFAR.
- Conducted internal audit of Public and Private Companies.

Key Assignments include:

Industry	Name of Organization	Nature of Assignment
Pharma	Aurobindo Pharma Limited Natco Pharma Limited (Listed on Indian stock exchanges BSE and NSE)	Statutory Audit, Quarterly audits, CARO reporting including IFC and issued certificates under RBI regulation in IndAS environment
Software Industry	Cadsys India Limited TERA Software Limited (Listed) Callidus Cloud Limited CNO Technologies Private limited	Statutory Audit (Consolidation) Revenue Audit Internal Audit Month and Year end closing of Books
Manufacturing Industry	Sidhartha Heavy Equipment Limited (SHEL) Auraleafs Labs Private Limited	Statutory Audit Bookkeeping and Costing assistance
Automobile Industry	Murugan Wheel care Limited	Statutory Audit, Tax Audit
PSU Banks	Andhrapragathi Grammena Bank SBI	Concurrent Audit Statutory Audit

Achievements:

- Promoted from Executive to Senior Executive at KPMG (BSR Associates LLP)
- Rising Star Award from KPMG for contributions during tenure

Core competencies:

- Team management and Team Player
- Flexible and adaptable to the multi ethnic culture.
- Problem Situational Handling with Proficient Communication.
- Sound Technical Knowledge across almost all subject in a Holistic manner.
- Ability to adapt to new and latest improvement and advancements in the relevant fields of my career
- Advanced skills in MS - Excel, MS – Word.

Professional and Academics educational details:

Level	BOARD	YEAR & MONTH	Percentage of marks (%)
CA Final	ICAI	2017, November	53%
CS Inter	ICSI	2017, June	55%
IPCC	ICAI	2015, May	54%

CPT	ICAI	2012, June	76%
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Professional Qualification:

Academics:

Degree/ Class	University/ Board	Academic Year	Percentage of marks (%)
B. Com (Accounts)	IGNOU	2020 – 2021	Awaiting for Results
Intermediate (M.E.C.)	BIEAP	2010 - 2012	91%
CLASS – X	SSC	2009 - 2010	86%

Certifications:

Degree/ Class	University/ Board	Academic Year	Percentage of marks (%)
FAFD (Forensic Accounting and Fraud Detection)	ICAI	2018	50%
Concurrent Audit of Banks	ICAI	2021	54 %
NISM (National Institute of Stock market -5 modules)	NISM	2018	50 %
DISA (Diploma in Information Systems Audit)	ICAI	2021	Persuing

Languages:

English ●●●●○
Telugu ●●●●●
Hindi ●●●○○

Personal Interests:

Knowing History of Places, Listening Music, Economic Analysis, Playing Indoor Games as Badminton, Carroms etc.

Declaration:

I, Abhilash Sikhakolli, hereby declare that the information contained herein is true and correct to the best of my knowledge and belief.

Abhilash Sikhakolli