

Koteswara Rao Koruprolu

Chartered
Accountant

Contact

Address

Bangalore, KA, 560030

Phone

917 748 2038

E-mail

Kotimp@gmail.com

Skills

GAAP and statutory
reporting

Internal Controls Audit

Tax audits

Internal / External Audits

Auditing procedures

Accounting Standards

Standards on Auditing

Areas of experience :

Manufacturing Industry

Service Industry

Logistics Industry

Seeking for a career advancement opportunity in Audit, Accounts and Finance related Departments with a firm that will utilize my work experience and academic knowledge allow me to develop my skills & potential.

Work History

2019-05 -

Current

Statutory Audit _Audit Executive

B S R & Co LLP (KPMG Inc), Bangalore, Karnataka

- Interacted with key client management to gather information, resolve audit-related problems and make recommendations for business and process improvements.
- Established alternative audit, accounting and internal control procedures and recommended process improvements to aid clients in addressing deficiencies.
- Prepared working papers, reports and supporting documentation for audit findings.
- Involvement in the physical verification of Inventory and Fixed assets at client locations.
- Performed auditing work in accordance with SA (Standards on Auditing) to meet rigorous standards.
- Preparation of analytical review of the financials.
- Identified control gaps in processes, procedures and systems through in-depth research and assessment and suggested methods for improvement.
- Finalization of financial statements along with preparation of various internal and external deliverables like Letter of weakness, LOR analytical review document etc.
- Ensuring timely closure of audit engagement within the stipulated time limits for sign off of financial statements.

2015-09 -

2019-04

Articled Assistant

M P M & Associates, Chartered Accountants,

Bangalore, Karnataka

- Preparation and Finalization of Balance Sheet, Profit and Loss Account and Cash Flow Statement as per Schedule III of the Companies Act, 2013

- Preparation and uploading of Income Tax Returns and GST/Service Tax Returns.
- Preparation of Form 3CA/CB and 3CD
- Tax Computations as per normal provisions of I.T. Act
- Preparation of Internal audit reports and statutory audit reports
- Maintenance of Books of accounts for Individuals, Proprietorship concerns , Partnership firms and companies
- Reply to notice received from Income Tax Department for scrutiny and appeals

Education

2015-07 -
2018-11

Chartered Accountancy: Auditing, Accounts ,Finance Taxation And Law

ICAI

- Cleared CA Final Exam With 59% and secured All India 48th Rank.
- Cleared CA IPCC Exam With 58 %.
- Cleared CA CPT Exam With 82 %

2019-12 -
Current

ICWAI: Cost And Finance

Cost Accountant

- Pursuing ICWAI Final
- Cleared ICWAI Inter with 58%