

M. Kiran Venkata Vignesh Sai

An enthusiastic & high energy driven professional, targeting assignments as **Accounting Operations, Statutory Audit & Risk Management** with a growth oriented organization

Location Preference: Bangalore, Hyderabad & Chennai

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Profile Summary

- **Competent Chartered Accountant Professional** offering an experience of **nearly 2 years** in **Accounting Operations, Statutory Audit & Risk Management**
- Proficient in preparing & analyzing accounting records, financial planning and analysis. Internal financial control for financial reporting, variance analysis and comments
- Expertise in all Balance Sheet items, Internal financial controls and Planning and Risk Assessment activities
- Hands-on experience of providing professional advice in strategic sectors like **financial reporting, auditing & general accounting** for several clients
- Competent in preparing & providing standing and recurring operational risk deliverables such as business unit operational risk profiles, operational risk incident summaries and results of scenario analysis to business partners
- Insightful professional with success in coordinating multiple audit projects, including issue identification & execution of corrective action plans in accordance with **regulatory and departmental guidelines**
- Assessed risks, developed audit plans and work programs, understood and documented processes and procedures in accordance with professional standards

Core Competencies

General Accounting

Taxation (assessments and returns)

Statutory / Revenue / Tax Audits

Risk Assessments

Reporting & Documentation

Monthly Account Reconciliation

Variance Analysis

Internal Financial Control

Consolidation of Financial Statements

Work Experience

Grant Thornton India, Bengaluru as Senior Consultant

Since Feb'19

Key Result Areas:

- Preparing:
 - Reconciliation schedules for Financial Statements under IND AS and I GAAP, including Accounts Receivable, Accounts Payable and Accruals; providing explanations for periodical movement analysis
 - Weekly and monthly management reports on cost and benefit analysis, productivity analysis, inventory turnover analysis and cost variance analysis
 - Monthly Costing for Projects (Material/Inventory/Service Cost/Subcontractors/Direct Cash Expenses/Man Hours)
 - Cost & Accrued Revenue /POC, Financial Entries also for monthly closing
- Reconciling general and subsidiary bank accounts by gathering and balancing information
- Reviewing **Balance Sheet and Profit & Loss Accounts** at unit level; ensuring integrity of all reported financial statements
- Supporting the conduct of internal and external audits by providing information and answers to auditors
- Maintaining standard cost (daily and annual) and inventory valuation updates; **preparing asset, liability, and capital account entries** by compiling and analyzing account information
- Designing a systematic process for annual and quarterly audit scheduling based on a **company-wise risk assessment and interaction** with senior management with focus on ensuring accomplishment of the department's audit plan and complete audit coverage
- Directing different audits from planning to final reporting phase and conducted complex audits across business lines and regions, covering main risks such as financial, operating, and compliance risks

Clientele Managed:

- Britannia Industries Limited
- Tally Solutions Private limited
- Urban Ladder Home décor Solutions Private Limited
- Mphasis
- AO Smith India Water Products Private Limited
- Quest Global
- Robosoft Group
- Sun Mobility

Articleship Experience

M/S Brahmayya & Co.

Apr'15- Apr'18

Key Result Areas:

- Filed Income Tax Returns of various for various clients
- Managed Companies Act compliances, ROC filings, incorporation of startups
- Prepared appeals and submission for scrutiny cases and other miscellaneous matters
- Maintained reports like provisional balance sheet, profit and loss account, net worth certification for financing

Clientele Managed:

- | | |
|-------------------------------|-------------------------------|
| ● The KCP Ltd. | ● Eenadu |
| ● Amaraja Batteries Ltd. | ● Coastal Agro |
| ● Prakash Arts Pvt. Ltd. | ● ICAI |
| ● L V Prasad Eye Institute | ● Jaya Lakshmi Fertilizers |
| ● Vikram Publishers Pvt. Ltd. | ● LG |
| ● Akshaya Patra | ● Hotel Marg Krishnayya |
| ● Allergan | ● Balaji Equities Ltd. |
| ● Andhra Bank | ● Extranet Software Solutions |

Education

- **2018:** Chartered Accountant from ICAI
- **2019:** B.Com (Accounting & Finance) from Indira Gandhi National Open University

Certifications

- Certification Course on Diploma in IFRS Conducted by the Grant Thornton
- Pursing exams of Diploma in IFRS which was organized by Association of Chartered Certified Accountants (ACCA)
- Certification on GST from "Refresher course on GST " organised by the Board of Studies (BOS) of the Institute of Chartered Accounts of India

IT Skills

- SAP
- Oracle
- Winman, Tally
- Finacle
- MS Office

Extracurricular Activities

- Won in Chess competition conducted at Grant Thornton also in February 2020
- Received medals for debate and essay writing competitions conducted in school & college level
- Conducted seminar on ICDS (Income Computation and Disclosure Standards) at Vijayawada Branch of ICAI

Personal Details

Date of Birth: 30th October 1996
Languages: English and Telugu
Address: D.No.16-9-11, Ayyappa Street, Salt Bazar, Tenali, Guntur Dist- 522201, Andhra Pradesh,