

# KURETI PRANEETH

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## EDUCATION

Course	Year	Institution	Marks (%)
CA Final	May 2025	The Institute of Chartered Accountants of India	59%
CA Inter	May 2022	The Institute of Chartered Accountants of India	54%
CA Foundation	Nov 2020	The Institute of Chartered Accountants of India	63.5%
Class XII	Mar 2020	Board of Intermediate Education, AP	91%
Class X	Apr 2018	Board of Secondary Education, AP	9.5 GPA

(Also pursuing CMA (India): Passed CMA Inter with 59% - Dec 2022)

## WORK EXPERIENCE

**Articled Assistant, M N Rao & Associates LLP**    Apr 2022 - Apr 2025  
(Leading Firm with 34 years of experience, 10 Partners & 150+ clientele, well-known for audit & taxation)

### Statutory Audit

- Led a team of 6 in the statutory audit of a large Dairy Co-operative society (₹1,200+ Cr turnover), delivering remarkable audit observations on accounting compliance, tax implications (TDS/GST), and operational gaps. Oversaw key areas including inventory valuation, procurement, and ageing of debtors/creditors. The audit was highly appreciated by the Principal and senior management, setting a new benchmark for audit execution.
- Conducted statutory audit of a Branch of ICAI, ensuring compliance with institute policies, and reporting of findings.
- Core team member in the Central Statutory Audit of a State Co-operative Bank (₹18,000+ Cr business), executing substantive testing and control checks under regulatory norms.
- Contributed to Multiple bank branch audits ensuring compliance with audit procedures and reporting standards and performed statutory audits of 20+ private companies with turnover up to Rs. 100 Crores across various industries.

### Internal Audit & Special Assignments

- Led internal audit for a large educational and healthcare institution, evaluating hospital and college operations, billing systems, and regulatory compliance. Collaborated with departments including Aarogyasri, TPA, procurement, HR, and maintenance to assess internal controls, review SOPs, identify risks, and recommend process improvements.
- Led a special assignment in a government organization reconciling over ₹11,600 crores disbursed through 50+ lakh beneficiary transactions under various housing schemes. Automated and streamlined large-scale data processing using advanced Excel tools and custom macros, enhancing accuracy and reporting efficiency.
- Carried out an internal audit for an NGO engaged in food distribution for the underprivileged; assessed financial integrity and developed internal control systems to support transparency.
- Prepared MIS reports for a Virtual CFO engagement for a Singapore-based company.
- Gained foundational experience in U.S. property management accounting through QuickBooks support work.

### Direct Taxation & Indirect Taxation

- Independently managed Income Tax filings and computations for 60+ clients and executed Tax Audits u/s 44AB of the Income Tax Act for entities across diverse industries with turnover up to ₹500 Cr, including preparation and filing of forms 3CA/3CB & 3CD.
- Furnished prompt and satisfactory replies to scrutiny assessments under Sections 142(1), 143(3), 133(6), 147, and 148 ensuring favorable outcomes through accurate documentation and liaison with authorities.
- Handled GSTR-1, 3B, and 7 filings and supported GSTR-9/9C reconciliation, ensuring GST compliance across sectors.

### Financial Reporting & ROC

- Finalized financial statements for corporates with ₹100 Cr+ turnover in line with AS and Schedule III, delivering ratio and trend analysis to support strategic financial planning and informed decision-making.
- Handled MCA Filings (AOC-4, MGT-7) and LLP Forms 8 & 11, ensuring accurate and timely statutory compliance.

## SKILLS

### Technical Skills & AI:

- Proficient in Advanced MS Office, Tally Prime (30+ lakh entries/year), Power BI, QuickBooks, SAP (basic), Compu Office, Tableau. Experienced in financial reporting, data automation, and dynamic dashboard creation.
- Skilled at leveraging advanced AI tools like ChatGPT, Gemini, Perplexity, Grok, and DeepSeek to automate high-volume tasks, resolve complex queries, enhance MIS reporting, and deliver data-driven insights.

**Soft Skills:** Known for sharp analytical thinking, tech-savvy problem-solving, and collaborative leadership; consistently delivered insightful, well-structured MIS reports and dashboards through automation and smart tools under tight deadlines.

## CERTIFICATIONS

Certified in Advanced Excel, PowerPoint, Power BI & Tableau – Skill Nation