

Sriram S

Chartered Accountant

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SUMMARY

A first-attempt Chartered Accountant with a keen interest in Indirect Taxation. My articleship offered extensive exposure to statutory, tax, and internal audits, where I developed expertise in risk assessment and compliance. My dedication to GST is evident through my continuous self-driven learning, and I'm now looking to focus my career in this area.

EDUCATION

Course	Year	Institution	Score	Remarks
CA Final	May-2025	Institute of Chartered Accountants of India	69%	First attempt, Exemption in 5 subjects
CA Intermediate	Dec-2021	Institute of chartered accountants of India	68%	First attempt, Exemption in 5 subjects
CA Foundation	Nov-2020	Institute of chartered accountants of India	67%	First attempt, 60+ in 3 subjects
12th	2020	Adhiparasakthi Matriculation Higher Secondary School	94%	School first, 95+ in 4 subjects
10th	2018	Kingston Matriculation Higher Secondary School	96%	95+ in 4 subjects

WORK EXPERIENCE

Articled Assistant Mar 2022 Mar 2025
Suri and Co Chennai

Renowned CA Firm with 12 Partners and 8 registered/branch offices at prime locations, providing a range of services for more than the 85 years in areas ranging from assurance, risk management, compliance and litigation, advisory to a diverse clientele.

AUDIT AND ASSURANCE

- Performed Statutory audit for a HR outsourcing company with a turnover exceeding 900 crore and **over 30,000 employees**.
 - Developed and implemented an **automated system for PF, ESI, and GST** compliance verification using Power Query in Excel, reducing verification time **from 4-5 days to 2 hours**.
 - Certified 10DA**(80JJAA workings) for a **net addition of 2500 employees**, ensuring compliance and accuracy.
- Performed the statutory central audit for the largest PSU in Banking and Financial services at circle level, encompassing approximately 1,350 branches.
 - Analyzed and compiled key observations from over 250 Stressed Asset Recovery reports and Branch Auditors' LFAR for 200 branches and Automated verification of disclosure return using **Power Query**, achieving **100% compilation verification**.
- Executed an **internal audit** for an automotive spare parts forging company, analyzing **P2P processes**, delivery challan accuracy, RGP, and e-way bill compliance, resulting in improved operational efficiency.
- Audit Bureau of Circulation Audit** - Verified circulation figures for Tamil Nadu's second-largest newspaper with a daily circulation of around 6.5 lakhs, including press visits across 6 locations.
- Performed US GAAP financial statement audits for a pharmaceutical client with a turnover of ₹200 million
- Conducted stock audits for the jewelry and mining industries, ensuring inventory accuracy and compliance.

TAXATION

- Conducted **tax audits** under section 44AB of the Income Tax Act, 1961, prepared and filed form **3CEB** for Transfer Pricing clients and drafted **written submissions** for appeals.
- Prepared and filed GSTR-1 and GSTR-3B, assisting the tax team in filing annual returns and ensuring GST compliance.
- Conducted statutory audit procedures for GST compliance including recon of GSTR 1 and 3B with the books and 2B vs books using a **self built Excel tool (Power query & Fuzzy lookup)** across **29 registrations**, ensuring financial accuracy.

CONSULTANCY

- Prepared a share buyback plan to **achieve a 10% tax saving** by executing it before the legislative amendment became effective.
- Performed **tax due diligence** for a startup company for seeding funds.
- Provided expert **opinions on tax and regulatory** considerations for partnership firm-to-company conversions.
- Conducted company valuations utilizing the **Discounted Cash Flow (DCF)** methodology with projected financials.

SKILLS

MS Office SAP Tally Prime Excel - Macros & Power Query

SOFT SKILLS

- Leadership skills - Led a team of 5 for ABC audit ensuring timely execution and proper closure within deadlines.
- Analytical Skill and Team player.