

Medapati Adarsh Reddy<https://www.linkedin.com/in/adarshreddymedapati>**Mobile:** +91-7993952485**Email:** caadarshreddymedapati@gmail.com**About Me:**

Qualified Chartered Accountant with a Google Data Analytics Certification and a strong foundation in financial analysis, statutory audit, and regulatory compliance. Familiar with the SAP FICO module, with hands-on experience in data extraction for audits and leading GST reconciliation processes. Proficient in accounting, TDS, and GST filings. Possesses foundational knowledge of SQL and Python. Seeking to apply a data-driven approach to a role in financial planning and analysis (FP&A), internal audit, or a techno-functional capacity to enhance strategic decision-making

Educational profile:

Qualification	Educational Institution	Year of Passing	% Of Marks
PROFESSIONAL QUALIFICATIONS			
CA Final G2	The Institute of Chartered Accountants of India	May 2025	50.33
CA Final G1	The Institute of Chartered Accountants of India	May-2024	52
CA Intermediate G2	The Institute of Chartered Accountants of India	Nov-2018	54.75
CA Intermediate G1	The Institute of Chartered Accountants of India	May-2018	52
CPT	The Institute of Chartered Accountants of India	June-2017	84.50
ACADEMIC QUALIFICATIONS			
B. Com (A & F)	Indira Gandhi National Open University	June-2023	61.00
Intermediate	Board of Intermediate Education, Andhra Pradesh	March-2017	94.80
SSC (10 th)	Board of Secondary Education, Andhra Pradesh	March-2015	9.7

Work Experience

- I. Worked as Audit manager at “Vayuputra Financial services LLP” and deployed at Wipro as GST reconciliation process Team Lead from 14-08-2024 to 15-06-2025
- II. Worked as Audit Manager from 16-12-2022 to 14-08-2024 at “M/s Appaji & Co”
- III. Completed 3 years of Article ship from 28-06-2019 to 27-06-2022 at “M / s Appaji & Co”, CharteredAccountants, Bangalore.

AREAS OF EXPOSURE(In Vayuputra):**GST Reconciliation process:**

- **Led a team of 4** to oversee vendor performance and ensure accurate GST reconciliation.
- Identified and resolved mismatches, generating detailed reports for management and coordinating with cross-functional teams.
- Prepared the SOP for the entire GST reconciliation process

AREAS OF EXPOSURE(In Appaji & Co):**1. Statutory Audits of Foreign subsidiaries of Wipro : (IT Sector)**

- In my role at Appaji and Co, I spearheaded a special project to audit Wipro's foreign subsidiaries for adherence to Indian Accounting Standards (Ind AS) and statutory audit requirements. To achieve this, I developed a comprehensive audit plan, leveraging my data analysis skills to effectively extract and analyze large datasets from SAP. This experience showcases my ability to plan and execute complex projects, alongside proficiency in utilizing SAP for data extraction and analysis.

2. Internal Audit of Janani Tours & Travels Private Limited Co: (Travel Sector)

- Led an internal audit of the company's expense management procedures for corporate travel programs. Analyzed travel authorization processes, vendor contracts, and payment methods, identifying weaknesses and recommending control enhancements to mitigate financial risks.
- Spearheaded an Internal audit of Janani Tours & Travels, identifying a significant overpayment of bank interest charges totaling ₹30 lakhs.
- Successfully negotiated their recovery, resulting in substantial cost savings for the company.

3. Statutory Audit , Concurrent Audit & Credit Audit of banks:

- Led statutory audits for a bank with a predominant rural presence, specializing in the examination of agricultural loans and gold loans.
- Undertook comprehensive assessments during statutory audits, emphasizing in-depth scrutiny of financial activities related to agricultural and gold loan portfolios.
- Specialized in auditing financial records in rural branches, ensuring compliance with statutory regulations and providing valuable insights to enhance risk management in agriculture and gold lending.
- Performed credit audits for two accounts with turnovers surpassing 50 crore , ensuring compliance with lending policies and risk mitigation.
- Ensured compliance by meticulously verifying loan documentation and conducting thorough KYC document checks during concurrent audits.

4. Statutory Audits of Schools & Hospital :

- Conducted comprehensive statutory audits for hospitals and schools, encompassing financial record examination, Reviewed revenue sources, expenditure patterns, and funding utilization while providing recommendations for enhanced financial practices.

5. SAP F&F Settlement Analyst:

- Supported Wipro's employee offboarding process for 6 months (on assignment from my firm). Streamlined the process by developing workflow documentation, which facilitated onboarding and knowledge transfer to junior colleagues from my firm.

6. Statutory Audits of Government Entities

- Conducted a statutory audit of Kapu Corporation, a government entity, to assess compliance with relevant regulations
- Analyzed sources of funds and their application to ensure adherence to government orders and proper disbursement of funds.
- Performed a statutory audit of DRDA, a village-level government unit, to evaluate adherence to all applicable regulatory compliance

7. Form 16 issuing process:

- Managed a team of 30 in the end-to-end Form 16 issuance process for Wipro Limited.
- Conducted thorough verification of income tax proofs submitted by employees of a WIPRO, ensuring accuracy in tax deduction calculations.
- Coordinating the resolution of income tax queries for employees within Wipro Limited, addressing concerns through both email communication (Outlook) and ticketing systems(Service Now).

Major clients handled

- Wipro Limited – Statutory Audit , Form 16 issuing process, Ind AS compliance of its subsidiaries , GSTR reconciliation
- Edustoke Private Limited – R2R(Record to Report)
- SSRVM Trust owned entities – Statutory Audit
- AP State Kapu Welfare Corporation – Statutory Audit
- Janani Tours & Travels Private Limited – Internal Audit
- DRDA(Village organization) – Statutory Audit

Certifications

- Possess “ **Google Data Analytics Certificate**” issued by Coursera
- Completed online course on “ **Python for Everybody** ” by Michigan University
- Completed online course on “ **SQL: Data analytics & Reporting** ” by LinkedIn
- Enrolled in **SAP FiCO certification** by CA Monk , expected date of completion of 30-Sep-2025
- Enrolled in **Microsoft Power BI Data Analyst Certification** by Coursera, expected date of completion 31-Aug-2025
- Enrolled in “**Supply Chain Analytics Specialization**” by RUTGERS The state university of New jersey, expected date of completion 30-Sep-2025

Skills

1. Proficient in **MS office** and **Tally ERP**
2. Familiar with SAP environment and hands on experience with **SAP FICO** module
3. Utilized my knowledge on **Python** and **R Programming** in Google Data Analytics Capstone Project.
4. **Team Management:** Led a 30-person team in a meticulous review and validation process for income tax documents, ensuring accurate Form 16 issuance and employee tax compliance.
5. **Workflow Documentation**
6. **Cross Functional communication** across levels
7. **Ticketing systems:** Service Now
8. **Variance Analysis**
9. **Account Payable & Receivables Reconciliation**
10. **Proficient in Accounting , TDS & GST filings**

Personal Profile

- Date of Birth : 18th August, 2000.
- Address : S/o Ratna Prasada reddy, H no 5-55, Munusubu vari Street, Penugonda, Andhra Pradesh – 534320.
- Languages Known : English, Telugu, Hindi and Elementary Level of Kannada.
- Marital Status : Single

Declaration

I hereby declare that the above information and particulars are true and correct.

(Medapati Adarsh Reddy)