

ATMAKUR MAHESH

Chartered Accountant



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PROFESSIONAL QUALIFICATIONS:

Qualifications	Institution/Board	Year of Passing	Marks	Remarks
CA-FINAL	ICAI	MAY 2025	58.66%	Exemptions in 4 subjects
CA-INTERMEDIATE (GROUP-II)	ICAI	MAY 2023	52.00%	Exemptions in 1 subject
CA-INTERMEDIATE (GROUP-I)	ICAI	NOV 2018	60.50%	Exemptions in 2 subjects
CA-CPT	ICAI	DEC 2017	89.00%	
CLASS XII	BOARD OF INTERMEDIATE EDUCATION	2017	94.20%	
CLASS X	BOARD OF SECONDARY EDUCATION	2015	9.0 CGPA	

PROFESSIONAL EXPERIENCE:

Article Assistant,

N R G & Co., Chartered Accountants, Hyderabad, Telangana (Feb 2020 – Feb 2023)

Experienced in conducting of statutory audits and Internal Audits for private and public companies across various sectors including, Information Technology, Trading, Manufacturing, Production, Transportation, Construction, and Automotives Industries.

AUDITING	<ul style="list-style-type: none"> ■ Successfully executed Statutory Audits and Limited Reviews for clients across sectors including Automotive and Trading, with annual turnover ranging from ₹300 Cr to ₹500 Cr, ensuring compliance with the Companies Act, Accounting Standards (AS/Ind AS), and other regulatory requirements. ■ Independently reviewed and analyzed financial statements for audit finalization, ensuring accuracy, consistency, and appropriate disclosures under applicable financial reporting frameworks. ■ Performed detailed verification and reporting as per CARO 2020, covering areas such as loan defaults, utilization of borrowings, and identification of key audit matters. ■ Reviewed and tested Revenue Recognition policies and transactions for accuracy and compliance with Ind AS 115/AS 9, including reconciliation of sales data and supporting documentation verification. ■ Assisted in the consolidation of financial statements in compliance with Ind AS 110, including elimination of inter-company transactions and accounting for non-controlling interests. ■ Reviewed schedules for deferred revenue and unearned income, ensuring appropriate classification and recognition across reporting periods. ■ Conducted Internal and Stock Audits, evaluating internal controls, inventory valuation methods, and operational processes to identify inefficiencies and recommend improvements. ■ Executed Concurrent Audits for Canara Bank and Union Bank, reviewing real-time transactions, assessing high-risk exposures, and ensuring compliance with RBI guidelines and internal control policies. ■ Gained practical exposure in transitioning from Indian GAAP to Ind AS, including analysis of key accounting differences.
TAXATION	<p><u>INDIRECT TAXATION</u></p> <ul style="list-style-type: none"> ■ Managed GST registrations, amendments, and cancellations for various clients. ■ Filed GSTR-1, GSTR-3B, and GSTR-9 accurately within statutory deadlines. ■ Conducted Input Tax Credit (ITC) reconciliations and advised eligible/ineligible credits. ■ Assisted in handling GST departmental notices and drafted timely responses. ■ Provided advisory on Place of Supply, Time of Supply, and HSN/SAC classification. ■ Helped clients comply with e-invoicing and e-way bill requirements. ■ Prepared written submissions, reconciliations, and supporting documents for assessments and scrutiny, and assisted during personal hearings. <p><u>DIRECT TAXATION</u></p> <ul style="list-style-type: none"> ■ Conducted Tax audit of corporate and non-corporate clients as per ICDS in sectors such as Trading, IT and Service Sectors. ■ Assisted in tax planning for HNI clients. ■ Researched tax legislation changes to advise clients.

	<ul style="list-style-type: none"> ■ Executed Tax audits for various private & public companies and partnership firms. Preparing form 3CA, 3CB and 3CD ensuring adherence to relevant provisions of Income Tax Act. ■ Involved in computation of Income Tax liability and preparation of income tax returns including e - filing for companies and partnership firms.
FINANCIAL ACCOUNTING	<ul style="list-style-type: none"> ■ Managed end-to-end bookkeeping processes across multiple accounting cycles, ensuring accuracy and compliance with relevant standards. ■ Prepared standalone financial statements in accordance with applicable Accounting Standards and Schedule III of the Companies Act. ■ Executed final adjustments including provisions, accruals, depreciation, and tax computations to ensure accurate representation of financial position. ■ Conducted financial statement analysis, including ratio analysis, trend evaluation, and variance identification to provide actionable insights for stakeholders. ■ Led the consolidation of financial statements for holding and subsidiary companies, adhering to Indian Accounting Standard (Ind AS) 110 and related consolidation procedures. ■ Ensured intercompany eliminations and accurate reporting of minority interest, goodwill, and investments during consolidation. ■ Collaborated with audit teams for financial statement review, supporting documentation and addressing audit queries for both statutory and internal audits.

TECHNICAL SKILLS

- Proficient in Microsoft Suite: Word, Excel, PowerPoint
- Tally ERP 9 and Tally Prime

PERSONAL SKILLS

- Efficient time and work management skills
- Great Cooperation with team members
- Flexibility and ability to complete work on stringent deadlines
- Adaptive learner

LANGUAGES: Fluent in English and Telugu, Conversational Proficiency in Hindi.