

CA BHUPAL REDDY POREDDY

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Career Objective

To work in a dynamic environment that provides me a wide spectrum of experience and exposure. To bring a versatile portfolio of skills and serve the organization with positive attitude and efficiency ensuring a credible performance and unrestrained vertical growth by delivering my best in all assignments taken up.

Professional Qualification & Academic Qualification

Year	Institute &/University	Qualification	Marks
May'2025	The Institute of Chartered Accountants of India	CA Final	51.74%
Jan'2021	The Institute of Chartered Accountants of India	CA IPCC	52%
Dec'2014	The Institute of Chartered Accountants of India	CA CPT	57%
Mar'2017	Acharya Nagarjuna University	B. Com	71%
Mar'2014	AP Board of Intermediate	Intermediate	87%
Apr'2012	Board of Secondary Education	SSC	8.0 GPA

Experience & Internship

- Currently worked as an **Audit assistant** in **CS Reddy &co**, Hyderabad form Nov'2022.
- worked as **Article trainee** In Venna Rajashekhar Reddy & co , Markapuram form April'2018 to April'2021.

Roles and responsibilities include:

- Planning and preparing for the assignments.
- Team lead.
- Preparation & presentation of reports for senior management.

Statutory Audit Assignments

Engaged in audit assignments majorly in Manufacturing (**Pharmaceutical**), **Information technology**, **Automobile** sectors (**start-up**) and **Renewable Energy** sectors.

Roles and responsibilities include:

- Planning and conducting the audit of financial statements (**including Limited reviews**) in accordance with requirements of The Companies Act, Standards of Auditing with the objective of expressing an opinion on the Financial Statements. Significant experience in conducting audit of books of accounts of Companies.
- Also responsible for the preparation of Audit deliverables of the firm such as Audit Report along with complete set of Financial Statements for Partner's review to ensure that necessary reporting, disclosures and presentation requirements with respect to Companies Act and Accounting Standards, etc. are complied with.

Internal Audit

Review of present systems of internal controls, advising on improvements and optimizing the respective processes. Testing the designs and operative effectiveness of internal controls in the areas of invoicing, revenue recognition, logistics of billings and documentation, payroll, fixed assets, finance & accounts, statutory compliances etc.

Taxation

- Planning and performing Tax Audits of Companies in various sectors which includes:
 - Verification of Tax computation,
 - Filing of Income Tax Returns and other forms,
 - Preparation and filing of Tax Audit Reports.
- Compliances under the Income Tax Act with regard to Advance Taxes, TDS deduction, deposit, filing and correction of TDS returns.
- Compliances under the GST Act in matters relating to registration, amendment, computation , filing of returns and audit.

Other Areas

- Preparation and maintenance of books of accounts for sole proprietorship, partnership firms and companies
- Filed various forms under the ROC with regard to Companies and LLPs
- Made projections for clients for obtaining finance as per the requirements of Bank.

Technical Skills

- Proficient in MS-Office: Excel, word and PowerPoint
- Proficient accounting packages like Tally, Basic Knowledge in SAP Platform and Focus ERP

Strengths and Achievements

Strengths

- Strong team player with good inter-personal skills.
- Quick learner, Smart worker.
- Soft-spoken, good orator and an effective listener.
- Innovative.

Achievements

- Participated and won in the Cricket competitions at School and College level.

Personal Details

Father's Name	: Nageswara Reddy
Date of Birth	: 05 th Aug'1997
Interests	: Travelling, Listening Songs.