

CA Dorababu Pulaparthi

Finance professional with proven expertise in audit, taxation, and compliance, seeking to contribute to organizational success through analytical insight and strategic support. Eager to grow in a dynamic environment and drive continuous improvement.

Qualifications:

Qualification	Board/Institution	Year/Percentage
CA	ICAI	May 2025 (53.17%)
B.com	Indira Gandhi National Open University	July 2015 (56.25%)
Board of Intermediate	Sri Medha Jr. College	June 2013 (91.2%)
SSC	Bhashyam Public School	March 2011 (93%)

Professional Experience:

PSU & Associates
(Audit Manager)
01/2020 -Present | Rajamahendravaram

PSSB & Associates
(Articled Assistant)
10/2016-10/2019 | Hyderabad

Areas of Exposure:**a) Audit & Compliance:**

- Finalizing the books of accounts and prepared financial statements of Manufacturing trading companies, Partnership firms, and Proprietorships & Individuals.
- Performed risk assessment procedure to identify areas prone to material misstatements.
- Examined and tested the accuracy and completeness of legal expenses booked in general ledger, identifying and resolving discrepancies.
- Performed Industry analysis & financial statement analysis for a Sugar production entity.
- Conducting comprehensive Bank Audits, leveraging a keen analytical approach and financial acumen to assess and ensure the integrity of financial processes and controls.
- Systematically evaluated processes and the control environment to guarantee strict compliance with relevant laws and regulatory frameworks.
- Analysis of Debtors and Creditors – Ageing, Recovery Period, balance confirmation procedures.
- Analysis of stock and stores – Identification procedure for slow moving, Non-moving and obsolete items, analysis of purchase procedures.
- Day-to-day monitoring and vouching of GL Accounts like GR/IR and resolving accounting discrepancies and irregularities.
- Reconciliation of vendor liabilities (PO, Subcontract & Service entry) and preparation of monthly BRS.
- Maintained clear and complete documentation throughout the audit process.
- Maintenance of all statutory registers Viz... Minutes Book, Share Register, Investment Registers etc..

b) Finance & Accounts

- Created MIS and management report to aid decision making for clients.
- Accounting for various Individuals & Firms.
- Preparation of Trial Balance, Profit and Loss Accounts and Balance Sheet.
- Specialized in crafting Projections, Project Reports, and conducting insightful Business Analytics to provide strategic insights and facilitate informed decision-making.
- Supported cash flows planning and fund requirement assessments for boutique to mid-size business.
- Ratio Analysis & Comparative Analysis.

c) Taxation

- Preparation & filing of Income Tax Returns of Corporate and Individual spanning diverse sectors of more than 200 clients.
- Utilized tax software tools such as Winman to streamline reporting and compliance.
- Finalization of Tax Audit Reports & GST Audits along with all Annexures, Computation of Taxable Income as per Normal & MAT Provisions.
- Performed various assignments relating to advisory & compliances, including tax payments & refunds of clients across different businesses lines.
- Managed GST Monthly & Quarterly filings, meticulously reconciled ITC, and proficiently handled GSTR-9 and GSTR-9C submissions for accurate compliance.
- Managed end to end compliance for Service tax and Vat covering registration, return filing and refunds along with timely preparation and filing of TDS return.

- Capability to analyse financial data and tax return to identify tax optimization and risk mitigation.

Personality and Skills:

- Friendly, proactive, and highly organized
- Adaptability and Flexibility
- Strong communication skills and a reliable team player
- Skilled in Tally ERP, Tally Prime, MS Office (Word, Excel, PowerPoint), and Winman
- Power BI Dashboards (Pursing)

Achievements:

- Certified assistant yoga trainer.
- Delivered academic support to undergraduate commerce.
- Championed the school cricket as captain to clinch the inter-school championship trophy at the Annual Sports Meet.

Personal Information:

Languages Known : Telugu and English

Nationality : Indian

Interest and Hobbies : Passionate about cricket and chess

I hereby declare that the information furnished above is true to the best of my knowledge.



(Dorababu P)