

Ravi Siddela

CONTACT

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Email

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Address

Guntur, Andhra Pradesh

SKILLS

- MS Office
- Tally ERP
- Account Reconciliation
- TaxCompliances
- Financial Analysis
- Basic knowledge in SAP

ACCOMPLISHMENTS

- Awarded Certificate of Merit from ICMAI for clearing CMA Inter in single sitting
- Secured exemptions in CA Final- FR, AFM & IBS subjects.
- Elected as School Captain & conducted events.
- College topper in Class-XI.

PERSONAL DOSSIER

- Date of Birth: 12th July 1998
- Languages Known : English & Telugu.

WORK EXPERIENCE

Income tax Expert

(May 2024- Aug 2024)

Clear tax, Bengaluru.

- Had exposure in Income tax Filings of Non- Corporate-entities & Other assesses(s).
- Had exposure in responding to scrutiny notices.
- Addressed client queries on tax laws.

Paid Assistant:

(May 2021- Feb 2024)

M/S Naveen Krishna & Co

- Involved in audit of non-corporate entities- Partnership firms, trust.
- Preparation & compilation of required documents for Scrutiny & Appeals.
- Provided guidance to clients on tax Planning strategies and business decisions.

Article Assistant:

(April 2018- April 2021)

Mastanaiah & Co Chartered Accountants

AUDIT & ASSURANCE

- Drafted Audit Report (including CARO) & reviewed Financial Statements, Notes to accounts, Cash flow statements.
- Conducted Statutory audit of Private Companies- Textile industry as per Companies Act, Ind AS & Auditing standards notified by ICAI.
- Conducted Stock audit and audit of Payroll, HR & Expenses reported the areas of improvement for the management
- Leaded internal audit team of a manufacturing company having T/O of **INR 200 Crore**.
- Preparation of Internal Audit reports & performed in-depth analysis of key audit matters.
- Evaluated existing internal control systems, identified deviations & their root cause, drafting audit reports with necessary recommendations and discussing it with the management

ACCOUNTING, TAXATION & OTHER WORKS

- Conducted tax audit in compliance with Income tax Act Provisions and verified key clauses in Form 3CD.
- Performed preparation of ITRs for individuals and businesses.
- Filed Monthly GST Returns & TDS Returns.
- Preparation of various CA Certificates for regulatory purposes.
- Preparation of Financial Statements in accordance with General Accepted Accounting Principles.
- Preparation of Excel reports for the presentation.
- Rendered accounting services to various entities in TALLY ERP.
- Worked on budgeting and Balance Sheet forecasting.
- Identified gaps and weaknesses in Order to Cash, Procurement,

EDUCATION

Institute of Chartered Accountants of India

CA Final	55%	May 2025
CA Inter	57%	Nov 2020
CA CPT	62%	Dec 2015

Institute of Cost Accountants of India

CMA Inter	50%	Dec 2016
CMA Foundation	67%	Dec 2015

Acharya Nagarjuna University

Bachelor of Commerce	68%	March 2018
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Board of Intermediate Education, AP

Class XII	93%	March 2015
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Board of Secondary Education, AP

Class X	83%	March 2013
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