

BHARGAVI VANAMALA

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Bangalore

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OBJECTIVE

To pursue a dynamic and challenging career in a reputed organization which offers me an opportunity to enhance professional skills, achieve excellence and contribute towards growth of the organization.

SOFT SKILLS

Effective Communication
Critical Thinking
Proactive in Nature
Flexibility and Adaptability
Decision Making Skills

LANGUAGES

English
Hindi
Telugu

EDUCATION

INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

CA FINAL - 50% May - 2025

CA Inter - 55% Nov - 2020

CA Foundation - 55% Nov - 2018

INSTITUTE OF COST ACCOUNTANTS OF INDIA

CMA Inter - 57% Nov - 2020

SRI CHAITANYA JR COLLEGE

Intermediate - 96% Mar 2018

GEETHANJALI HIGH SCHOOL

SSC - 9.2 CGPA Mar - 2016

TECHNICAL SKILLS

Advanced Excel
Focus 9 ERP
SAP (Basics)
Quick Books
Saral TDS

WORK EXPERIENCE

PDN and Associates

Article Assistant

July 2021- July 2024

PDN & Associates is a multi-disciplinary professional services platform with integrated offerings ranging from corporate finance, risk advisory, tax advisory, accounting with 20+ years of experience

Internal Audit - FMCG Sector (Hindustan Unilever Ltd)

- Worked in Internal SOX Audit team of Hindustan Unilever Limited for one complete audit cycle and ensured design and operation of internal controls around 40+ key applications used and made several audit recommendations.
- Evaluated the design and effectiveness of internal control over Financial Reporting and operational process to ensure compliance with SOX requirements.
- Prepared and maintain comprehensive documentation of process, controls and testing results to support compliance efforts.
- Conducted testing of internal controls, analyse results and identify areas for improvement or remediation.
- Worked closely with various departments (Finance, IT and Operations) to ensure understanding and adherence to SOX compliance requirements.
- Prepared reports summarizing findings, recommendations and corrective actions for management and external auditors.

Financial Reporting - FMCG Sector (Hindustan Unilever Ltd)

- Analyse financial data to identify trends, variances, and areas for improvement, providing actionable recommendations to management.
- Develop and maintain financial models to forecast future performance and support strategic planning initiatives.
- Assist in the preparation of budgets and financial forecasts, monitoring actual performance against budgeted figures.

Taxation

- Performed Tax Audits u/s 44AB for 30+ companies and 100+ Individuals.
- Preparation of Income tax computation and filing of returns for Individuals.
- Ensured computation, Remittance and Quarterly filing of TDS using Saral TDS software.
- Engaged in preparation of periodical returns under GST i.e., GSTR-1 and GSTR-3B

Additional Engagements

- Involved in Incorporation of Domestic Companies.
- Engaged in Compliance of Annual filings of companies and DIN applications.
- Worked for Double tax avoidance agreement and filed form 15CA & CB