

CA Annpurna Ramlal Maurya

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❖ Career Objective

Establish a career in the finance and audit domain, leveraging hands-on experience in bank audits, stock audits, revenue audits, VAT assessments, and fixed asset verification to drive financial accuracy, compliance, and risk control, while contributing to organizational growth.

❖ Profile

Finance and Audit professional with 3 years of Articleship experience, specializing in Statutory and Concurrent Bank Audits, Stock Audits, Revenue Audits, VAT Assessments, and Fixed Asset Verification. Experienced in handling assignments in banking sector. Proficient in ensuring financial accuracy, compliance with regulatory requirements, and risk mitigation, with strong analytical and reporting skills to deliver actionable insights and strengthen internal controls.

❖ Working Experience

➤ Y. S. Prasade & Co. LLP

Joining Date: January 2018 - April 2021

Designation: Article Assistant

Project: Bank Audit, Stock Audit & VAT assessment

Role: Audit Associate - Providing auditing services and preparing detailed reports

- Conducted Statutory Bank Audit for nationalised bank ensuring compliance with RBI guidelines and financial accuracy.
- Performed Concurrent Bank Audits for co-operative banks & nationalised banks, monitoring day-to-day operations and assessing internal controls.
- Executed Stock Audits across diverse industries including Diamond, FMCG, Textile, Container Parts, Alcohol, and Steel, evaluating inventory management, working capital utilization, and fraud risk.
- Led Revenue Audit of public sector bank, ensuring proper income recognition & adherence to regulatory norms of RBI.
- Carried out Fixed Asset Verification of the co-operative banks , reconciling asset registers with physical assets and evaluating asset management practices.
- Assisted in VAT Assessments, verifying compliance with taxation norms and identifying discrepancies to mitigate risks.
- Delivered comprehensive audit reports highlighting financial irregularities, risk exposures, and actionable recommendations to strengthen internal control frameworks.
- Prepared and filed individual income tax returns in compliance with current tax laws.

❖ Additional Skills

- MS Office (Advance MS Excel, Word, PowerPoint)
- Tally ERP
- Finacle
- Power BI, Data visualization & Financial dashboards
- IND AS, GAAP, LFAR, RBI Norms (IRAC)

❖ **Soft Skills**

- Report drafting & Time management
- Team collaboration
- Proactive learner
- Strong analytical & problem-solving ability

❖ **Education & Qualification**

SSC	Maharashtra Board	Mar - 2010	72%	-
HSC	Maharashtra Board	Feb – 2012	66.83%	-
B. Com.	Mumbai University	Apr – 2015	82.71%	First rank (CGPA 6.64)
M. Com. (Accounting & Auditing)	Mumbai University	May – 2017	78%	First rank (CGPA 6.31)
CA – Inter	ICAI	Nov- 2018 & 2020	51.75%	Exemption in 1 subject
CA – Final	ICAI	May- 2025	51%	Exemption in 2 subject

❖ **Certification & Training**

- Completed Advanced ITT and MCS training conducted by ICAI
- PowerBI – Microsoft certified by Simplilearn (Skillup)

❖ **Personal Details**

- **Date of Birth** – 03rd June 1994
- **Nationality** – Indian
- **Gender** – Female
- **Marital Status** – Unmarried
- **Language Known** – Hindi, English & Marathi
- **Hobbies** – Gardening, Cooking, Singing
- **Address:** A-04, Ganesh Puram CHS, Wadeghar, Kalyan West – 421301

❖ **Declaration**

I hereby declare that the above information provided is true and correct to the best of my knowledge.

Place:

Date:

CA Annpurna Maurya