

# BHARGAVI VANAMALA

8309875360

Bangalore

vanamala8816@gmail.com

## 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