

Nithin Raj R (He-Him-His)

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Bengaluru, India

DOB: 25/05/1993

SUMMARY & OBJECTIVE

Summary: Budding audit professional with hands on experience in the field of audit, public accounting & taxation from a mid-size CA firm (during CA articleship). Holds experience in planning, execution & reporting of – internal & external audits, tax audit and stock audit. Possesses working knowledge of - risk assessment and evaluation of internal controls, business process mapping, analysis of financial statements & accounting records, audit documentation, client management and conduct of exit meetings.

Objective: To take up challenging roles within the industry complimenting my professional aspiration of becoming a Certified Internal Auditor. Keen about internal audit, risk management, corporate governance and compliance.

WORK EXPERIENCE

Technical Skills:

GAAP | GAAS | Risk based audits | Internal control evaluation | Risk assessment & mitigation | Data Analysis | GST | Income Tax | Company Law | Labour Laws

Skills & Abilities:

- Analytical & critical thinking
- Business acumen
- Communication & interpersonal skills
- Organisational skills
- Financial data analysis & research skills
- Time & resource management
- Liaison & negotiation skills
- Client management
- Process mapping
- Report writing & Presentation skills

Software & Computer Knowledge:

- *MS - Office:* Excel, PowerPoint, Word, Outlook & Access
- *ERP:* Tally, Odoo, SAP FI
- *Others:* Winman CA ERP, Oracle Payment Systems, PeopleSoft, Micros Opera

Strengths:

Tech savvy | Self – motivator | Training | Initiator | Polyglot | Leadership | Innovative | Empathetic | Resilient | Collaborative | Inquisitive |

Achievements:

1. 'Star of the Moment' for Q4(FY14-15)
2. 'Stellar Performer' for Q2 (FY15-16)

Audit Assistant, Krishnamoorthy & Krishnamoorthy

Chartered Accountants, Cochin

Aug 2017 to Sep 2020

Holds experience in audit engagement across sectors - manufacturing & service, healthcare, hospitality, NBFC, estates & educational institutions.

Internal Audits

- Conducted risk based audit & dept. wise review of adherence to SOP, capacity utilisation, quality standards, cost control, revenue leakage, safety measures, asset maintenance, workflow & approval process etc.
- Lead end to end process audits – procure to pay, hire to retire, sale to receipt
- Demonstrated project management skills – NBFC audit with over 70 branches
- Proficient in audit planning, collection of evidence, audit documentation, audit report writing/presentation, liaison with mgmt. & audit committee meetings
- Prepared comprehensive internal audit checklists & audit programmes
- Studied sectorial compliance risks- FSSAI, FRRO, KYC, CBSE, RBI guideline etc.

External & Tax Audits

- Analysed financial data, verified a/c balances & accuracy of disclosures
- Checked compliance to Income-Tax, GST, Company, Labour & Business laws
- Evaluated management assertions & consistency in GAAP applied to FS
- Detected inventory over valuation to the tune of 50 lakhs
- Prepared audit reports in Form 3D, Form 29B, as per CARO 2016 etc.

Other Areas

- Individually prepared income tax returns of over 200 clients for AY 2019-20
- Possesses basic understanding of secretarial & tax filings
- Trained 6 new audit assistants

Senior Officer – Benefits, Tesco Bengaluru

Jul 2014 – Aug 2016

Experience & insights of working in a global shared services atmosphere.

- Identified duplicate payroll payments, realising a financial savings of £3960
- Became a process expert within six months of joining the organisation
- Planned & executed an employee training plan for new hires within the team resulting in reduction of training period from 6 months to 2 months
- Quick learning of MIS reports (within 2 sessions) which helped in avoiding crisis situation during unplanned absenteeism
- Brought about innovative changes to the process by suggestion of maintenance of records in database instead of spread sheets thereby ensuring data integrity
- Consistently rated Blue (exceeded expectations) and Green (met objectives) in performance appraisals during the entire tenure. No observations from external quality team for over a year

EDUCATION

Achievements:

Scored 100 on 100 in the Corporate Accounting paper, for 3rd semester university exam.

Certifications:

- Competent Communicator and Competent Leader from Toastmasters Intl.
- NCFM – Diploma in Capital Markets from NSE

Leadership:

Served as student editor of college magazine (NHC Bytes) and treasurer of Toastmasters club.

Extra-curricular:

Public speaking, debates, organisation and management of events.

Summary:

Class	Board	%	Year
B.Com	Bangalore University	80.99	2014
XII (Science)	Karnataka PUE	73.75	2011
X	ICSE	87.40	2009

Bachelor of Commerce (Specialization in Finance):

New Horizon College - Bangalore University

Relevant Coursework – Accounting, Company Law, Economics, Statistics, Business Management, Banking System, Financial Services & Market, Income Tax

Courses Currently Pursuing

CA – Intermediate: The Institute of Chartered Accountants of India

CIA – Institute of Internal Auditors, US

PERSONAL DETAILS

Address: 786/26, Parthasarathi Nilayam, Doddakannelli, Sarjapur Road, Bengaluru - 560035

Citizenship: Indian

Languages: English, Kannada, Malayalam, Hindi & Tamil.

Personal Interests: Learning languages on Duolingo, topography enthusiast, railway buff, listening to podcasts, cooking and working out.