**Resume**

**AJAY KUMAR LAMU** M.N: +91 7874664663

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**Career Objective:**

To be associated with a field which offers opportunity to accept challenges and to turn my knowledge into real values and prove my caliber.

**Qualifications:**

***Professional***

* Passed CWA FINAL group-IV in June 2009.
* Passed CWA Inter in June 2006 with 54.375%.
* Passed C.A. PEE-II Group-I (May-2008) & Group-II (Nov-2008); secured 54.1%.

***Academic Education***

* Passed M.Com in 2007 from Annamlai University with 62.40 %.
* Passed B.Com in 2004 from Acharya Nagarjuna University with 66.08 %.
* Passed Intermediate in 2006 from Board of Intermediate, Andhra Pradesh with 70%.
* Passed Matriculation in 2004 from Secondary Board of Education, Andhra Pradesh with 70%.

***Technical & Others***

* Having good working experience on MS-Office, Tally and ex.
* Attended GMCS classes conducted by South India Regional Council of The Institute of
* Chartered Accountants of India (ICAI).
* Got 4thplace in public speaking in GMCS.

**Experience:**

* Gained experience in various facets of Accounting, Auditing and Taxation during my article ship at Kiran Kumar C.Shah & Co., Chartered Accountants **(2009-2011**).
* Acquired theoretical knowledge in Financial Accounting, Financial Management and Cost & Management Accounting by continuous learning and teaching for BBA and Plus two (**2006-2008).**

**During Statutory Audit**:

* + Verified the compliance of transactions of the clientele with the statues concerned like Companies Act, Income Tax Act, Excise, Customs, Service Tax, Value Added Tax etc.
  + Verified the statutory remittances and their calculations like TDS, PF, ESI, Gratuity, Bonus etc.
  + Verified compliance to the Accounting Standards of ICAI.
  + Collected information required to be disclosed as per requirements of Schedule VI of the Companies Act, 1961.
  + Verified the Depreciation Statements as per Companies Act and Income Tax Act
  + Drafting Audit Reports as per the new reporting requirements of Companies Audit Report Order, 2003 (CARO).

**During Internal Audit**:

* Verified internal controls within the organizations.
* Conducted IN DEPTH AUDIT on Purchase Orders.
* Physical verification of cash, stock, fixed assets register and related records.
* Verified refund claims for 100% EOU units (Excise and CST).
* Verified export incentives utilization.

**During Tax Audit:**

* + Verified the statutory remittances and their calculations like TDS, PF, ESI, Gratuity, Bonus, Cenvat, Interest on Bank Borrowings, etc., in the light of provisions under sections 40A, 36, 43B, 40(a) and their disclosure in Tax Audit Report (Form 3CD).
  + Verified receipts and payments of loans in view of Sections 269 SS and 269 T of Income Tax Act.
  + Prepared and verified the Income Tax Computation Statements of Companies, Firms and Individuals.

**During Bank Audit:**

* Conducted concurrent audit & Income and expenditure audit.
* Verified general ledger balances, Deposits and loan accounts.
* Verified classification of assets and application of prudential norms etc.

**Strengths**:

* Ability to adapt to new and latest improvement and advancements in the relevant fields of my career as nothing is permanent in the world except change.
* Willing and enthusiastic to expose to new challenges and adapting to the circumstances.
* Trying to be innovative, accurate and quick in execution of responsibilities.
* Above all my ability to devote time and energies for the tasks to complete in time.

**Personal Details:**

Name : Ajay Kumar Lamu

Date of Birth : 06th August 1984

Father’s Name : Koteswara Rao

Address : H-No 40-27-39,

Opp.Bhashyam public school,

Pinnamaneni care hospital road,

Vijayawada-520008.

Marital Status : Unmarried

Hobbies : Playing Badminton, Watching News channels &

Listening to Music

Languages Known : Telugu, English & Hindi.

**Declaration:**

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

Place:

Date:

(**Ajay Kumar Lamu**)