**RAVALI VELADINENI**

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**~ FINANCE / ACCOUNTS / AUDITING / TAXATION ~**

*To be a part of a growing Organization with a focused vision along with a strong and open minded leadership, wherein I can utilize my analytical skills and sharpen them further so as to become a better resource in achievement of Organizational goals and objectives.*

Dynamic and highly accomplished **CA IPCC Professional** with **4 years** of experience in the field of **Finance, Accounts, Auditing and Taxation.**

***Finance & Accounts***

***Auditing & Taxation***

***Financial Reporting & Analysis***

***General Ledger***

***Accounts Receivables & Payables***

***Bank Reconciliation***

***Internal Controls***

***Report Preparation***

***Administration***

***Compliance***

**Proficiencies Explained**

* Expertise in Accounts, Finance, Auditing and Taxation, extensive experience in operations management with exposure to all facets of accounts operations and well versed in basic accounts to finalization of accounts
* Thorough understanding of Accounting Standards, Procedures and Policies
* Good knowledge and application of Accounting concepts & Accounting standards inclusive of all statutory obligations of the concerned organization
* Proficiency in preparing the journal entries, cash & fund flow statement other financial reports to keep track of financial performance. Ability to analyse Financial Statements
* Proficiency in Financial Markets, Derivatives, Fund Accounting of Private Equity, Hedge Funds and Mutual funds
* Good knowledge on Structure of private equity, Strategies, Management Fee, Incentive fee, NAV Calculations, Waterfall Provisions & Financial Reporting
* Handful experience on Implemention of Internal Controls and ensuring the compliances
* Skilled at analyzing and improving systems and procedures, designing internal control systems and facilitate effective decision-making
* Special proficiency in performing high - financial analysis and dexterous in implementing the online accounting system & accounting package
* A keen analyst with exceptional relationship management & negotiation skills, including liaising with Bankers, Auditors and other regulatory authorities
* Conceptually strong with an innovative and analytical approach to the work with an eye for detail, ability to learn new concepts & technology within a short span of time
* Ability to perform well in the most challenging environment that provides me to learn and contribute my knowledge for becoming a perfect accountant

**Credentials**

**CA IPCC** from ICAI in 2018 with 62%

**M.Com. (Accounts & Finance)** from Osmania University in 2019 with 7.4 CGPA

**B.Com. (Accounts & Finance)** from Naveena Degree College in 2016 with 78%

**12th** from Board Of Intermediate Education in 2013 with 79%

**Certifications & Trainings**

* Course completed in Fund Accountant in Uniqfin Business School
* Completed 100 hours of Information Technology Training (ITT) conducted by ICAI

**Technical Skills**

* MS Word, MS Excel
* Tally ERP 9.0

**Professional Contour**

**FORD MOTOR COMPANY, Chennai (Nov’22 – Present)**

**Senior Associate**

**GENPACT PRIVATE LIMITED, Hyderabad (Apr’21 – Oct’22)**

**Process Developer**

**DENDUKURI ASSOCIATES, Hyderabad (Mar’18 – May’20)**

**Audit Associate**

**Overall Key Deliverables:**

**Financial Reporting and Analysis:**

* Responsible for updating daily and monthly transactions, Journal Ledger and Sub-Ledger updating
* Preparing monthly Trail Balance and Financial Statements
* Preparing Provisional and Projected Financial Statements
* Involve in the preparation of Financial Statements of public and private limited companies, partnership firms & sole proprietorships
* Ensure that the firm’s accounting policies and practices are followed with Accounting Standards
* Validating and processing Invoices of Park Hyatt Hotel of both Asia & Europe Regions

**General Ledger, Accounts Receivables & Payables:**

* Reconciling the difference between General ledger & Sub ledger of Ford Fixed assets Balance sheet transactions
* Accountable for scrutiny, review, analysis and reconciliation of Accounts Receivables & payables and General Ledger
* Preparing Bank Reconciliation Statement
* Preparing Purchase orders, Sub ledger, General Ledgers Queries in People soft General Ledger (ORACLE)

**Taxation:**

* Preparing Income tax for public and private limited companies, partnership firms & individuals
* Computing TDS on Salaries and payments
* Responsible for filing of Income Tax returns, TDS returns

**Audits:**

* Efficiently handling Stock audits and statutory audits of Banks
* Preparation of audit reports and verification of statutory compliances

**Date of Birth:** 09th August, 1996

**Languages Known:** English & Telugu

**Location Preference:** Hydearabad