

SUJEEVANI NOOKALA

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Sujeevani Nookala is a semi qualified Chartered Accountant. Having 3 years of work experience with articleship and Internship. She completed her article ship from PA REDDY&CO, Chartered Accountants, a leading firm in India from march 2012 to August 2013 and also done internship with an auditor CA.PARAMESWARAN from September 2013 to march 2015. Her experience spans across in various industries like Information Technology, Manufacturing companies, Educational Institutions, Hotels.

Qualifications:

- Semi qualified CA of Institute of Chartered Accountants of India (ICAI), INDIA.
- B.Com from IGNOU University (2017)

Work Experience:

As an Accounting Experience in below services are provided

- Maintenance of books of accounts for both Corporate & Branches by analyzing the financial transactions, recording them as journal entries and posting in ledgers.
- Recognition of revenue from projects on fulfillment of performance obligations with customers and valuation of inventory for in-hand projects.
- Monthly Payroll calculations and compliance with social security contributions like Taxes, Contributions to various funds, Insurance and their submissions with respective statutory authorities.
- Administration of cash, payables, receivables and inventory management systems.
- Adoption of accounting policies in compliance with applicable financial reporting standards.
- Maintenance of Fixed Assets register and calculating the depreciation and period end adjustments.
- Capitalization of internally developed intangible assets like software, patents and their amortization.
- Making a tax planning in adherence to the tax laws and arrangement of financial affairs in such a way to reduce the taxes, by considering the allowable exemptions, allowances, deductions, rebates and timely compliance.
- Preparation and presentation of Financial Statements in accordance with applicable financial reporting framework.
- Preparation of Consolidated Financial Statements for holding entity by eliminating intra group transactions between group entities.

As a Finance consultant below services are provided

- Develop and oversees the implementation of policies, procedures and controls covering all areas of accounting and financial compliances, coordinate with the auditors, consultants, regulators and etc.

- Preparation of revenue and cost budgets, calculation of variances with budgets and analysis in micro & macro levels for various segments.
- Presentation of internal accounting reports to management for operating performance improvements, changes required in investing and financing decisions.
- Preparation and application of various analytical procedures like ratio & trend analysis for liquidity, solvency and profitability to measure the position and performance of the entity.

Internal and Management Audit:

- Internal audit of multi-national companies involved in various electronic & electrical goods and domestic companies involved in information technology, educational, FMCG, Hotels and retail industries.
- As a third line of defense, providing independent and objective assurance by evaluating the effectiveness of governance, risk management and internal control and contribute towards their improvement.
- Providing observations, conclusions & applicable recommendations by analyzing criteria, condition, cause & effect.
- Understanding of SOPs and checking of their compliance by organizations.
- Review of internal control in the areas of revenue recognition, purchases, expenses, cash, bank & reconciliations, inventory and fixed Assets.
- Review of human resources management with respect to appointment, attendance, delegation of work & payment policies.
- Verification of various expenditures regarding travel, conveyance, freight and C&F expenditure and their agreements with the service providers and review of the service tax & withholding taxes norms relating to the expenditure.
- Engaged in various other audits like operational, bank, Inventory, IOD & POD audits.

External and Tax Audit:

- External audit of both private & public limited companies involved in the manufacturing of automobile, software, engineering and retail industries.
- Ensuring that the financial statements provide a true & fair view of the financial position & performance of the organization in accordance with applicable financial reporting framework.
- Performing audit in accordance with international standards on auditing and preparation of audit report based on the applicable audit framework.

Personal Details:

Name : Mrs. Sujeevani Nookala
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 Chennai - 600088.
 Date of Birth : 6th June, 1990
 Nationality : Indian .