

Seek a dynamic and challenging role in a professionally managed organization, leveraging my expertise and experience to drive the organization's success. Aim to contribute value to both the organization and my career through daily challenges.

Contact

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Areas of Exposure

- Financial Reporting and Analysis
- Risk Management and Internal Controls
- Compliance and Regulatory Frameworks
- Audit Methodologies and Procedures
- Financial Statement Analysis
- Statutory Audits & Compliance
- Business Process Improvement
- Project Management

IT Skills

- SAP
- Tally.ERP9

Education

- Chartered Accountant (CA), May-2017, Institute of Chartered Accountants of India
- 2013: Grade 12th from Board of Intermediate Education, A.P, 95.10%
- 2011: Grade 10th from Board of Secondary Education, A.P, 88.50%

Soft Skills

- Collaboration
- Communication
- Time Management
- Problem-solving

Personal Details

Date of Birth: 15th January 1996

Languages Known: English, Telugu, Tamil and Hindi

Address: Madhapur, Hyderabad-500085

Yalakala Keerthi Reddy

Manager - Assurance

Profile Summary

- Highly skilled Chartered Accountant with 6 years of experience in managing statutory audits, ensuring compliance with auditing standards, and implementing generally accepted accounting principles.
- Possess expert knowledge in SAP, Tally ERP9, and MS Office, with a strong ability to analyze & interpret financial data.
- Expertise in preparing the scope of audit, audit plans, audit program and reports, in accordance with Generally accepted auditing standards (GAAS).
- Directed the entire assignment right from planning till completion in accordance with the firm's audit methodology and processes.
- Ensured that financials were in compliance with Indian GAAP.
- Managed a broad range of statutory audit assignments for the Financial Services Assurance Practice, including Rain Industries Limited, Gangavaram Port Limited, Ramky Resustainability Private Limited, Renault Nissan Automotive India Private Limited, Hitachi automotive India Private Limited, and Updater Services Pvt Ltd
- Oversaw and executed statutory audits, ensuring compliance with regulatory standards, and providing valuable insights for financial decision-making.

Work Experience

Oct'17 to Till date | Manager - Assurance | S.R. Batliboi & Associates LLP Key Result Areas:

- Spearheaded and mentored cross-functional teams to successfully execute audits, ensuring adherence to timelines and meticulous documentation.
- Reviewed accounting policies, financial statements, and notes to accounts.
- Ensured compliance with Generally Accepted Accounting Policies in India.
- Implemented data analytics techniques to identify exceptions and performed variance analysis in audits.
- Prepared audit programs, scope for audit, drafting audit reports with a view to highlight the shortcomings and implementing necessary recommendation; managing end-to-end audit process within time & budget.
- Managed multiple assignments in line with a risk-based approach to auditing
- Evaluated internal control systems / procedures, prepared audit reports with the objective of highlighting shortcomings and implementing necessary recommendations
- Formulated monthly financial reporting for each subsidiary and ensured the smooth conduct of Annual Statutory Audits
- Established and maintained strong professional relationships with clients and stakeholders.
- Collaborated with EY team located in the Germany, Belgium for group audit support works.

Highlights:

- Received "Kudos" awards for excellence in the quality of audit work and maintaining client relationships.

Articleship

Sep'14 to Sep'17| Article Assistant | Padmanabhan Ramani & Ramanujam Chartered Accountants

Key Result Areas:

- Conducted comprehensive Statutory Audits in compliance with the Companies Act for a diverse range of private limited companies spanning Manufacturing, Service, trading sectors, as well as conducted internal audits of private limited companies in the construction, service sector, and educational institutions.
- Prepared & filed income tax returns for individuals, firms, and companies.
- Assisted in the preparation of tax audit reports.
- Maintained books of accounts and prepared standalone and consolidated financials for private limited companies.
- Prepared and filed various forms with the Registrar of Companies (ROC) and maintained minutes of board meetings.