

AKSHAYA DEVARAJ



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Professional Summary

Finance professional with expertise in **auditing, taxation, accounting, and financial management**. Skilled in **IFRS, GAAP, VAT compliance, and ERP systems** (Tally, Zoho Books, Winman). Hands-on experience in statutory audits, reconciliations, and compliance for corporate, banking, and individual clients. Strong analytical and problem-solving skills, with proven ability to enhance financial processes and ensure regulatory adherence.

Career Objective

To apply my knowledge of auditing, taxation, and financial reporting in a challenging role where I can contribute to compliance, accuracy, and organizational growth.

Core Skills

- **Auditing:** Statutory, Internal, Tax Audits, Risk Assessment
- **Financial Reporting:** IFRS, GAAP, VAT, Finalization
- **ERP & Tools:** Tally Prime, Zoho Books, Winman, Advanced Excel
- **Taxation:** VAT, Compliance Management, Corporate & Individual Taxation
- **Financial Management:** Reconciliations, Cash Flow, Internal Controls
- **Soft Skills:** Analytical Thinking | Client Management | Time Management | Leadership Potential

Professional Experience

Rangamani Associates – Article Assistant

Kerala | Jan 2022 – Jan 2025

- Finalized **financial statements** ensuring IFRS & GAAP compliance.
- Managed **bookkeeping, reconciliations, accounts payable/receivable**.
- Conducted **statutory, internal, and tax audits** across multiple industries.
- Prepared **audit reports** with control improvement recommendations.
- Oversaw **VAT filings, tax audits, and computations**.
- Assisted in **financial planning and cash flow analysis**.

Key Audit Engagements:

- **Mitera Hospital Pvt. Ltd. (Corporate Audit):** Conducted full-scope statutory audit, ensuring IFRS/GAAP compliance, verifying internal controls, and preparing recommendations to enhance transparency in reporting.
- **Union Bank of India (Statutory Audit – 2022):** Reviewed financial statements, loan portfolios, and regulatory adherence; evaluated risk management practices and compliance with RBI guidelines.
- **Kerala Bank (Transaction Process Audit):** Managed audits across 451 branches, assessing large-scale operational efficiency, branch-level compliance, and regional reporting accuracy in Kozhikode.
- **Kerala Mission 1000 (DPR Preparation):** Contributed to Detailed Project Report drafting and financial planning; supported execution and monitoring of project activities under state government initiative.

Education

- **CA Finalist** – Institute of Chartered Accountants of India (*Pursuing*)
- **B.Com Finance & Taxation** – Alphonsa College, Palai (CGPA 8.24, 2021)
- **Higher Secondary (Commerce)** – Auxilium HSS, Kattappana (90%, 2018)

Certifications

- **ICAI IT & Soft Skills Certifications** – Orientation (2021), IT (2021), Advanced IT (2024), MCS (2025)
- **Finance & Accounting Courses** – Great Learning (Auditing, Financial Management, Accounting Basics, 2025)
- **VAT Fundamentals** – Alison (2025)
- **SSC Smart Tally Basics** (2021)

Projects & Presentations

- **Impact of GST on Revenue Generation in India (2025):** Analyzed GST reforms, revenue collection trends, and impact on national fiscal policy. Presented a detailed case study with policy recommendations.
- **Impact on Pension in India (B.Com Final Year Project – 2021):** Conducted in-depth research on pension reforms, financial sustainability, and implications on long-term retirement planning.
- **Role of Chartered Accountants in National Development (2021):** Presented insights on the CA profession's evolving role in shaping taxation systems, compliance structures, and governance.
- **Virtual Reality in Business & Education (2021):** Delivered a presentation on VR applications in training, auditing simulations, and financial decision-making.
- **Augmented Reality in Finance & Commerce (2025):** Showcased how AR tools can revolutionize client engagement, financial reporting, and real-time data visualization.

Languages

- English (Professional) | Malayalam (Native) | Hindi (Conversational) | Tamil (Conversational)

References

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