

JAMSHEER S



ACCA AFFILIATE AND GRADUATE

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OBJECTIVE

An ACCA Affiliate and a skilled financial professional with 1+ years of strong analytical expertise in audit, finance, and accounting. I am a candidate with a flexible work attitude who can take on challenging responsibilities and function in a pressure-driven environment. I seek a position with an organization that provides ongoing learning and development as well as opportunities to study and improve financial, accounting, auditing, and other technical skills to add value to the organization I work for and achieve its goals.

WORK EXPERIENCE

EY GLOBAL DELIVERY SERVICES INDIA LLP

LEAD AUDIT ASSOCIATE

01/10/2024 – 06/11/2024

ADVANCED AUDIT ASSOCIATE

06/11/2023 – 30/09/2024

- Conducted substantive testing and analytical reviews in alignment with audit plans, ensuring accuracy and adherence to established procedures.
- Utilized audit tools for effective data analysis and implemented process improvements to enhance audit efficiency.
- Assisted in the identification and evaluation of audit risks, detecting potential material misstatements and recommending corrective actions.
- Prepared comprehensive audit workpapers, documentation, and reports following internal audit methodologies and compliance standards.
- Maintained effective communication with team members and management, providing regular updates on audit progress, findings, and resolutions.
- Collaborated in developing risk-based audit strategies, reviewed financial statements, and ensured regulatory compliance.
- Ensured timely completion of audit assignments while maintaining a high standard of quality and adherence to deadlines.
- Data Analytics of all significant accounts in the Statement of Profit or Loss and Statement of Financial Position.
- Contribute to a positive team environment by demonstrating consistent commitment and optimism towards work challenges.

SAUDI CORPORATE INCOME TAX CONSULTANT

23/01/2023 – 31/05/2023

- Preparation of Corporate Tax returns, and exposures citing tax implications.
- Perform review and analysis to transfer pricing disclosure forms of Companies summarizing the related party transactions, counterparties, and related details.
- Tax Return Attestation, an independent statutory audit of the financial statements, and review and filing of Annual Tax Declaration in accordance with relevant audit standards. Preparation of monthly and annual withholding tax returns in respect of payments made to non-residents and filing the returns online.
- Good interpersonal and communication skills to liaise with team and clients, ensuring professionalism, competence and clarity of communication.

EDUCATION

ACCA AFFILIATE | ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS 2022

BACHELOR OF COMMERCE | KANNUR UNIVERSITY 2019

First Class with Distinction and 'A' Grade | CGPA 8.870 aggregate

PLUS TWO | BOARD OF HIGHER SECONDARY EXAMINATION - GOVERNMENT OF KERALA 2016

Commerce 98%

TECHNICAL SKILLS

- IFRS knowledge at ACCA level
- ISA Auditing Standards at ACCA level
- Data Analytics
- Financial Reporting

SOFTWARE SKILLS

- MS Excel
- MS Word
- PowerPoint
- Tally ERP

CERTIFICATES

- Advanced Diploma in Accounting and Business (Issued by ACCA) - No Expiry
- Strategic Professional Certificates (Issued by ACCA) - No Expiry
- Excel for Accountants (Issued by LinkedIn Learning) - No Expiry
- DKCF course - Subject knowledge in UAE VAT and Corporate tax Dec 2023 (Issued by Mr.Teach Coaching Academy) - No Expiry
- Artificial Intelligence & Generative AI (Issued by EY GDS) - No Expiry

ACHIEVEMENTS

- EY GDS User Recognition
- EY GDS Volunteer 2024 - Corporate Social Responsibility
- National Service Scheme Volunteer (2016 – 2018)
- SN Trust HSS Chairman (2016)

LANGUAGES KNOWN

- English (Read, Write & Speak)
- Hindi (Read, Write & Speak)
- Malayalam (Read, Write & Speak)

PERSONAL INFORMATION

Nationality : Indian
Date of birth : 14/09/1997
Marital Status : Single
Passport Number : W1478202
Visa Status : Visit visa
Visa Expiry : 18/01/2025

REFERENCE

- To be provided on demand