

# ELDHO KURIAKOSE

Phone (Mobile): +91 9496 33 4260,

(Residence) : +91 485 2842798

[eldhokuriakose3@gmail.com](mailto:eldhokuriakose3@gmail.com)

## SUMMARY

Semi qualified Chartered Accountant with more than 10 year experience in field of Accounting. More than 7 year experience in specialized in Auditing, Book keeping, Statutory filings (IT Filing, TDS Filing, GST Filing, VAT Filing, etc) and taxation matters. To get a career in an organization with team environment where my talent and capability can be efficiently utilized and to develop my abilities to serve best to the organization

## CORE COMPETENCIES

- ❖ In-depth knowledge of Accounting and Taxation Matters
- ❖ Statutory Audits
- ❖ Tax Audit
- ❖ KVAT Audit
- ❖ Stock Audit
- ❖ Project Report

## JOB PROFILE

- ❖ Prepare Consolidated Financial statement detailing Balance Sheet, Profit and Loss account other related reports of Group companies.
- ❖ Preparation of audit file for external auditors to finalize the annual audit
- ❖ Prepare report to the management for decision making purpose and profitability of the company as whole and individual unit-wise
- ❖ Prepare and maintain main & general subsidiary ledgers.
- ❖ Prepare monthly statement of Bills Receivables or Bills Payables and other operation expenses.
- ❖ Prepare Bank account reconciliation statement (BRS).
- ❖ Prepare monthly payroll of employee's dues and benefits. (i.e.) Monthly staff salary, Labour wages, Overtime and such other benefits and allowances to the employees according to the company regulations.

Contd .....2

## WORK EXPOSURE

Working as a Senior Accountant in KLM Axiva Finvest Ltd.

Worked as a Chief Accountant in KLM Fincorp Limited

Participated for one years in the Internal Audit of a Company with annual revenue of about Rs.250 Crore

Participated for three years in the Internal Audit of a Company with annual revenue of about Rs.50 Crore.

Participated in the Statutory Audit of Three Nationalized Banks in India.

Participated in the Concurrent Audit of Three Nationalized Banks in India.

Participated in the KVAT Audit of Various clients all over Kerala.

Analyzed Balance Sheet, Projections and Annual reports of various clients

Prepared and filed various forms in relation to Company Law matters, Income Tax matters, Service Tax matters, KVAT matters, etc

## EDUCATIONAL QUALIFICATION

Name of Course	Name of Institution	Board/University	Year	% Marks
CA Final (II Group)	Institute of Chartered Accountants of India	ICAI	2014-2015	50
CA INTER	Institute of Chartered Accountants of India	ICAI	2007-2011	53
B.Com (Taxation)	Mar Athanasius College, Kothamangalam, Kerala	Mahatma Gandhi University	2004-2007	73

## COMPUTER KNOWLEDGE

- Attended General Management and Communication Skills (GMCS) conducted by the Institute of Chartered Accountants of India.
- Attended compulsory computer training program (100 Hours) conducted by the Institute of Chartered Accountants of India in MS Office and Tally
- Working knowledge in Accounting Software (Tally ERP 9, Tally GST, Smily software, B2B software, Wings), Banking Software (Finacle) and Micro Soft office ( both 2003 & 2007).

Contd .....3

## PERSONEL DETAILS

Permanent Address : ATTUPURAM HOUSE,  
KOTTAPPADY P. O.,  
KOTHAMANGALAM,  
ERNAKULAM – 686 695.

Date of Birth : 14<sup>TH</sup> MAY, 1987

Gender : MALE

Nationality : INDIAN

Marital Status : MARRIED

Languages : ENGLISH, MALAYALAM, HINDI

Passport No : J 5242007

## REFERENCES

**M/s. Jotsana Pillai & Co.**

**Chartered Accountants**

**Mrs. Jotsana Pillai FCA**

Partner

Firm ICAI Registration No.012732S

Phone No. 04868 - 250 162

**M/s. S.R.Mohan & Co.**

**Chartered Accountants**

**Mr. K.J.Anto FCA**

Partner

Firm ICAI Registration No.002111S

Phone: 0484 - 2324071