Binymol K Eldhose

Finance Professional | ACCA Finalist (12/13) | B.Com Graduate

(+91) 9778225391 | <u>binymolkeldhose@gmail.com</u> | www.linkedin.com/in/ binymolkeldhose **Address**: Kuruttanpurath House, Kulaparachal P O, Rajakumari, Idukki, Kerala, India

Professional Summary

ACCA Finalist | Expertise in Auditing, Financial Reporting, and Tax Compliance

ACCA Finalist with extensive experience in statutory audits and tax compliance. Proficient in delivering high-quality audits aligned with Ind AS and ensuring full compliance with regulatory standards. Skilled in managing multi-client portfolios, conducting risk assessments, and providing actionable insights for process improvements. Expertise in GST filings, TDS compliance, and financial statement preparation, ensuring accuracy and transparency. Committed to leveraging analytical skills and technical expertise to deliver value-driven financial solutions for clients.

Professional Experience

Audit Executive - RRACA Consulting Private Limited

(*May* 2024 – *Present*)

- Conducted statutory and interim audits for clients, ensuring full compliance with Ind AS and regulatory standards.
- Performed substantive and control-based assurance procedures, ensuring 100% compliance with Ind AS
 and regulatory frameworks.
- Prepared **audit workpapers and documented** review procedures, contributing to efficient and accurate reporting for statutory audits.
- Ensured **compliance with regulatory requirements** by managing **GST filings, monthly TDS** payments, and quarterly filings for 20+ clients, achieving a 100% on-time submission rate.
- Prepared **financial statements and reports**, ensuring compliance with Ind AS standards and addressing client-specific requirements.
- Managed bookkeeping for 5+ clients, ensuring up-to-date and accurate financial records, supporting tax compliance and audit readiness.

Concurrent Audit Associate - Rangamani Associates

- Conducted concurrent audits for Kerala Bank, improving risk detection efficiency by 20% and providing actionable insights to management.
- Reviewed critical areas such as **loan processing**, **cash management**, **and risk controls**, highlighting deviations and reporting process risks.
- Reviewed and validated over **50+ financial records** and compliance documents, ensuring 100% accuracy.
- Documented audit findings and worked with clients to address discrepancies, ensuring readiness for statutory audits.

Tax Trainee - Accox Tax Centre

(November 2023 – April 2024)

- Filed 60+ GST returns, 10+ TDS payments, and multiple quarterly TDS filings, achieving a 100% on-time filing rate for client submissions.
- Provided **bookkeeping** support for 4+ clients, ensuring accurate records for tax compliance and audit readiness.

Education

ACCA – Association of Chartered Certified Accountants

(2022 – *Present*)

- Status: (12 out of 13 papers completed)
- Relevant Modules: Advanced Taxation (ATX), Strategic Business Reporting (SBR), Strategic Business Leader (SBL) Advanced Audit and Assurance (AAA in progress)

Bachelor of Commerce – Finance and Taxation

C.M.S College, Kottayam (Mahatma Gandhi University) | CCPA: 9.03

(2019 - 2022)

Academic Project:

Sunk Cost Fallacy – Conducted research on the impact of sunk costs on decision-making using primary data from 100 participants.

Key Skills & Competencies

- Audit & Compliance: Statutory Audits, Process Audits, Operational Audits, Risk Mitigation, Control Testing, Internal Control Reviews, company return filing
- **Bookkeeping & Reporting**: General Ledger Reconciliation, Balance Sheet Review, Trial Balance Analysis, Monthly& Quarterly Closings
- Tax Compliance: GST Returns, TDS Filings, Income Tax Filings, Payroll Compliance
- Standards & Frameworks: Expertise in IFRS Standards, Compliance with Ind AS
- Software Expertise: MS Excel (Advanced), Tally, Zoho Books
- Analytical Thinking: Identifying risks and process inefficiencies, root cause analysis.
- Attention to Detail: Ensuring accuracy in financial data, audit reports, and reconciliations.
- **Time Management**: Meeting deadlines in high-pressure, multi-client environments.

Achievements & Certifications

- Advanced Excel & Data Processing Improved Excel proficiency for audit review processes.
- Tally Certification Proficient in recording and reconciling accounting transactions.
- Marketing in a Digital World Developed commercial awareness and insight into online business models.
- Audit Simulations (KPMG, PwC, Koch Industries): Conducted trial balance reviews, risk assessments, and control testing on simulated client engagements, Collaborated with virtual audit teams to prepare audit workpapers and assess compliance risks in process walkthroughs.
- Corporate Training TalentAdd.AI: Completed capstone projects on Accounts & Outsourcing, Finance, Audit, and MS Excel.
- NSS Volunteer Demonstrated leadership and community engagement through organized initiatives.