

CA Ashok Samrat Akula

7981907807 | casamrat5@gmail.com | linkedin.com/in/ca-samrat | Internal audit professional

PROFESSIONAL QUALIFICATION

Course	Year	Institution	Marks	Remarks
CA	2024	ICAI	412/700 (58.85%)	Exemption in 4 papers
B.Com	2015	Sathavahana University	993/1400 (71.0%)	A Grade
Class XII	2012	Board of intermediate, AP	831/1000 (83.1%)	A Grade
Class X	2010	Board of Secondary education, AP	508/600 (84.6%)	A Grade

WORK EXPERIENCE

Internal Audit Manager-ICICI Securities Limited

Sep '2024–Present

(Leading Stock broking company with more than 30years of experience in the stock market)

- Planned and conducted systematic audits to assess operational risks, internal controls, and compliance standards.
- Conducted** a comprehensive evaluation of internal controls, driving a 15% improvement in operational efficiency through enhanced risk management practices.
- Executed** risk-based internal audits, identifying control weaknesses that could have led to potential losses to the company.
- Ensure the organization's processes align with regulatory requirements, including operational and financial risk management.
- Developed and presented detailed audit findings and strategic recommendations, resulting in a 10% boost in compliance adherence and process efficiency.
- Collaborated** with cross-functional teams to implement process improvements based on audit findings, increase in operational efficiency.

ARTICLESHIP EXPERIENCE

Articled Assistant at Samba siva rao and associates, Hyderabad

Oct '16–Oct'19

During my articleship tenure, I undertook a variety of assignments with full diligence: -

- Executed Statutory Audit, Internal Audit and Tax Audits** including walkthrough, analysis of financial statements and other perspectives of clients for **diverse sectors** such as the Food industry, Information technologies, Banking and Retail industry having a **turnover in ranging from INR 30 crores to INR100 crores**.
- Led a team** of 5 members for Internal audit, statutory audit, certifications and tax audits of financial statements of a large corporate group providing services in 5+ sectors.
- Analyzed** internal controls by performing ICFR compliance audit for areas such as revenue, inventory, payroll, expenses, cash, and bank, closing financial statement process.
- Assisted** the client in preparing financials and notes to accounts as per AS compliant Schedule III to Companies Act, 2013
- Ensured compliance with regulatory requirements and internal policies through rigorous audits
- Executed the preparation and submission of 200+ Income Tax returns, TDS and GST for clients across varied income brackets, demonstrating meticulous attention to compliance and financial accuracy.

LEADERSHIP, EXTRA CURRICULAR ACTIVITIES & ACHIEMENT

- Participated in social welfare programs of Sri Satya Sai and Vyspro India.
- Led a team in organizing devotional programs.
- Awarded 3rd prize in the district-level essay competition.

TECHNICAL SKILLS AND CERTIFICATION

- Completed NISM-VII Certification
- Completed master class in Internal audit from CA Monk
- Data Analytics skills
- Proficient in MS-Excel, Word and PowerPoint.

SOFT SKILLS

- Attention to Detail
- Critical thinking
- Communication