AJMAL A U

CONTACT

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📍 Vadakkoot House,
Perumpadappa,
Malappuram, Kerala,
India – 679580

DOB : 30-04-1999

CORE COMPETENCIES

- Statutory & Tax Audits
- Financial Statement Preparation
- GST Filing & TDS Returns
- Ledger Scrutiny & Bank Reconciliation
- Vouching & Verification
- Income Tax Compliance
- Client Interaction & Reporting
- Data Analytics & Visualization
- Workflow Automation
- Finalization of Accounts

TECHNICAL SKILLS

- Power BI
- KNIME
- Microsoft Dynamics 365
- Tally ERP
- MS Excel
- MS Word
- Income Tax & GST Portals
- Audit Software Tools

LANGUAGES

- English
- Malayalam
- Tamil
- Hindi

PROFILE

Detail-oriented and technically proficient CA Intermediate candidate with 3 years of intensive Articleship at George Mathai Nooranal Associates as an Audit Assistant. Adept in statutory and tax audits, financial statement preparation, and compliance reporting. Demonstrated proficiency in leveraging Power BI, KNIME, and Microsoft Dynamics 365 to streamline financial data analysis and reporting. Passionate about blending finance with data tools to drive actionable insights. A proactive contributor who brings accuracy, speed, and tech-driven solutions.

EXPERIENCE

Audit Assistant (Articleship Trainee) 2022 – 2025
George Mathai Nooranal Associates, Kerala

- Executed end-to-end statutory and internal audits across SMEs and trusts.
- Developed financial reports and statements in compliance with ICAI standards.
- Filed GST returns, income tax, and TDS with attention to accuracy and deadlines.
- Performed detailed ledger scrutiny, invoice matching, and documentation.
- Used Power BI to visualize audit performance trends and identify risk areas.
- Automated audit steps using KNIME workflows, reducing manual errors.
- Managed client accounting data through Microsoft Dynamics 365.

EDUCATION & CERTIFICATION

- **CA Intermediate (Both Groups Passed)** 2025
  The Institute of Chartered Accountants of India (ICAI)

- **Higher Secondary (Plus Two)** 2017
  Vannery Higher Secondary School

- **Secondary School Leaving Certificate (SSLC)** 2015
  Vanneri HSS Perumpadappa, Kerala

- **Training:**
  - *ICITSS - Orientation Course – (Calicut)* **MAY 2022**
  - *ITT – Information Technology Training – (Calicut)* **MAR 2021**

DECLARATION

I hereby declare that the information provided is true to the best of my knowledge and belief.

AJMAL A U