

# L. U. KRISHNAN & CO CHARTERED ACCOUNTANTS



Dear Sir,

Sub: Vacancies in our Firm

We have vacancies for the following candidates in our firm:

- 1. Candidates who have completed Both Groups or I Group in ICAI Intermediate Examination.
- 2. Candidates who are eligible to enroll under Direct Entry Route.

Please contact our office by email /phone /in-person."

Thanking you,

Yours Faithfully, For L.U. KRISHNAN & Co., Chartered Accountants

(P K Manoj) Partner

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Sam'e Nothannal Town #2 1 11/ ...

THE FIRM

Having completed more than four decades in auditing services, to the business community as a Proprietary concern, with a simple beginning in 1977 by Founder and Senior Partner, Late Shri L.U. Krishnan, and its subsequent conversion into a Partnership Firm, L U Krishnan & Co has developed into an organisation, comprising of 5 partners and more than 34 co-workers with a branch in Trivandrum.

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## PEER REVIEW BY ICAI

Our Firm was one of the earliest firms to get the peer review certification from the Institute of Chartered Accountants of India (ICAI). The firm have completed 5 peer review cycles and the current Peer Review Certificate is valid till June 2024.

## ORGANISATION STRENGTH

#### **Human Resources:**

Partners | 5
Risk management Professionals | 1
Other Professionals | 3
Staff Personnel including Trainees | 30

#### **Technical Resources:**

### Practice Management and Document Management Solutions

We have implemented a completely in-house developed Practice Management and Document Management Solution using the Microsoft SharePoint Platform and Microsoft 365 Services. We also use other business tools like Microsoft Power BI for data analysis and Microsoft Projects for specific works. Client data are stored securely and access to client data are given only to client specific team authorised by the partners. Each client is given a separate, unique and Secure communication channel to communicate with our audit team, also each member of audit team is given separate login credentials to access the client's data and audit logs are created for the entire workflow of the firm.

#### **Audit Automation Tool:**

We also use state of the art Computer Aided Audit Tool (CAAT) - CCH Audit Automation from Wolters Kluwer UK Limited

CCH Audit Automation software covers the entire process of performing an audit, from engagement to sign-off. As the audit progresses, the software displays a summary of all outstanding tests and checklist questions and a list of the documents that still must be reviewed. The tool helps to navigate the correct procedures, ensuring consistent, high-quality results. The risk-based model identifies and records risk at every stage of an audit and Quality control is built into the process.

