

CURRICULUM VITAE

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CAREER OBJECTIVE

Seeking a challenging and an intellectually well rewarding job in a global dynamic professional organization, where I can apply my experience and knowledge for organizational and personal growth and development.

PROFILE SUMMARY

- Three years of post-qualification experience in external audit including integrated audit-SOX audit, group audit under IFRS, US GAAP & Indian GAAP within India and outside India.
- Three years of articleship experience in external audit, internal audit and due diligence.
- Completed all level of educational qualifications in first attempt with good credentials.

WORK EXPERIENCE

Current employer	: Deloitte & Touche (ME) & Co LLC, Muscat, Oman
Designation	: Audit Senior
Period	: January 2016 to till date

Nature of work undertaking :

- Performing preliminary audit activities and coordinating in client and internal engagement acceptance clearance communication.
- Identifying audit engagement risk and developing audit plan to address the identified risks.
- Executing audit of IFRS based financial statements of public and listed entities as per International standard on Auditing and local law requirements in line with firm ethical and technical methodology.
- Building relationships with clients to become their main point of contact within the firm and liaising with database team members to ensure all information is current and correct.
- Coordinating and taking lead on fieldwork and ensuring engagement is completed on time.
- Involving in billing and supervising work allocations to help and develop commercial awareness.
- Monitoring work of junior team member and assisting them on challenges come across.
- Key areas of audit:
 - Regulated power, energy and construction revenues
 - Consolidation consisting of complex Intercompany elimination, Intangible valuation, impairment testing
 - Construction cost
 - Also performed end to end audit for some engagements
- Major clients handling:
 - Renaissance Services SAOG(Listed in Muscat Securities Exchange)- Energy related conglomerate multinational group
 - Electricity Holding company group (debt are listed in Irish Stock Exchange) –Leading Power industry (operating in generation, distribution and supply of power) in Oman.
 - USG group- Leading Mining industry in Oman operating in extraction of mines and export of mines globally
 - STS Group of companies- A leading construction Industries in Oman involved in various energy related equipment and structures construction.
 - MHD group of companies

WORK EXPERIENCE

Previous employer : Ernst & Young
Designation : Audit Senior/Executive
Period : October 2013 to January 2016

Nature of work undertaken :

A) In Ernst and Young India

- Performed integrated audit (comprising of reporting in internal control over financial reporting and financial statements) and quarterly limited review of SEC registered-NASDAQ listed company and other public companies under US GAAP.
- Performed statutory audit of standalone and consolidated financial statements of public limited companies under Indian GAAP.
- Performed audit of public limited companies based out of UK in accordance with IFRS and UK GAAP.
- Proactively involved in running client engagement from start to finish, including planning, performing and completing engagements in a timely basis for all GAAP audits.
- Assisted managers and senior managers in preparation of engagement budget, fee billing and incremental business presentation.
- Handled end-to-end impact analysis project on income tax computation standards versus Indian GAAP standards.
- Handled end-to-end impact analysis project on Indian old accounting standards to Indian IFRS converted standards.
- Performed tax audit in accordance with the requirements of Income tax act 1961.
- Key areas of audit:
 - Information technology Revenue
 - Financial instruments
 - Finance leases and borrowing amortization including covenant testing
 - Taxation including global deferred taxation
 - Also performed end to end audit for some engagements
- Major clients handled:
 - IGATE Corporation and entire group (SEC registered and NASDAQ listed)
 - Aditya Birla Nuvo Limited(NSE listed)
 - Utopia Global Inc

B) In Ernst and Young GTH:

- Performed US GAAP audit of financial industry (hedge funds, fund of funds private equity funds etc.).
- Applied knowledge of US GAAP and GAAS standards in audit execution
- Performed extensive level of analytical procedures such as return graphs, industries comparison, ratios of net assets etc.
- Managed multiple engagements and supervised multiple staffs together.
- Key areas of audit:
 - All level(Level I, Level II and Level III) of Investments valuation
 - Realized and unrealized gain testing
 - Consolidation of hedge funds
 - Also performed end to end audit for some engagements
- Major clients handled:
 - UBS Group of Funds (Largest funding group in Cayman Island)
 - Fundamental Partners LLC
 - Kore Advisors LP

EXPERIENCE IN ARTICLESHIP

Previous employer : M/s K. Vijayaraghavan & Associates, Hyderabad-India
(A member firm of DFK International-global professional firm)
Period : 24 August 2010 to 23 August 2013
Designation : Article Trainee

Nature of work undertaken:

- Involved mainly in external audit and internal audit as well of various public and listed commercial companies, banks and financial institution.
- Performed preparation, consolidation of unit financials & finalization of financial statements during the external audit.
- Involved in Financial due diligence, financial projection, and valuation of shares.
- Involved in financial due diligence for acquisition of company.
- Key areas of audit:
 - Regulated sugar revenue
 - CWIP capitalization and PPE
 - Inventories and Cost
 - Finance cost and borrowing cost capitalization
 - Also performed end to end audit for some engagements
- Major clients handled in audit:
 - Photon Capital advisor Limited(BSE listed)
 - Suryalakhsmi Cotton Mills Limited(NSE listed)
 - Nizam Deccan Sugars Limited
 - Bharat Biotech International Limited
 - Bharatiya Sambrudi Finance Limited

EDUCATIONAL QUALIFICATIONS

Examination	Month/Year	Institution	Attempt	Percentage
CA	May 2013	ICAI, India	1 st	58.75%
B.Com	2012	IGNOU, India	1 st	57.17%
Intermediate	2008	Tribhuvan University,Nepal	1 st	66.38%
10 th Standard	2006	Government of Nepal, Nepal	1 st	72.63%

TRAINING & COMPUTER PROFICIENCY

- Attended Audit excellence training conducted by Deloitte
- Attended various trainings on global audit methodology, assets management industry knowledge and various web based learning programs based on audit conducted by EY
- Exposure to various accounting and auditing packages

STRENGTHS

- Willingness to put in hard work and flexible to various work environment
- Ability to manage work, time and people
- Innovative, enthusiastic and proactive

PERSONAL PROFILE

Date of Birth : November 21, 1990
Gender : Male
Marital Status : Single
Hobbies : Travelling and swimming
Languages Known : English, Hindi & Nepali
Contact Address : Ruwi, Muscat-Oman