

# CA PRAVESH POKHREL

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financejobnepal.com  
Simplifying Accounts & Finance Recruitment Process...

## Objective

To look into the position of Finance Manager or equivalent in your esteemed organisation.

## Competencies

**Accounting**- Supervising Data entry, Bookkeeping & Management of Financial Reports (Indian/Nepalese GAAP)

**Auditing**-Statutory Audit | Internal Audit | Tax Audit (Indian GAAP/ Nepalese GAAP).

**Taxation**-Indirect Tax EMEA region | Indian – Nepali Income Tax | Excise | VAT(GST)

**Compliance and other management works**- Several Commercial Acts

**Teaching** –Taxation IPC/ Law IPC/Accounting – CAP I & CAP II

## Professional & Academic Achievement.

Degree	Board/Institute	Percentage	Year of passing
Chartered Accountancy	Institute of Chartered accountants of India(ICAI)	Qualified	2014
Bachelor of Commerce	Tribhuvan University ,Nepal	Equivalent to CA	2016
12 <sup>th</sup> Grade	Higher Secondary Education Board(HSEB), Nepal	75%	2009
SLC(10 <sup>th</sup> Grade)	Government of Nepal	81%	2007

## Experiences Snapshot

### Athena Consulting Private Limited

Since August, 2017.

I am working as Finance Director and Chief Accountant in Athena Consulting Private Limited (ACPL) since August, 2017. ACPL is functioning as growing business consultancy firm which serves its numerous clients in field of taxation, accounting, internal auditing, process check and business consultation.

#### Process Handled:

1. Bank Audit – Kamana Bikash Bank (F.Y. 2074-75)
2. Statutory Audit - Bluesky Education and Immigration Centre (F.Y. 2074-75)
3. Tax Consultation to various clients and Guidance in accounting process.
4. Internal Audit of Fast Movers Private Limited – leading logistic company of Nepal.

I have been running two different Entrepreneurship Programs in Name of **Kitabyatra Pvt. Ltd** (Nepal's number one Online Book Seller)and Swift Kart Private Limited (Nepal based E-commerce platform), which is under alpha testing.

### Proprietor of P Pokhrel & Associates (Indian CA Firm)

I have run my own CA firm since January, 2017 till August 2017. Since then I am working in Athena Consulting Private limited.

## Junior Manager in AIG India Finance Centre

**AIG** is one of the world's best U.S. based insurance company having its branches and associated entities in 136 countries world-wide.

### **Process Handled:**

- Analysis and preparation of Indirect tax returns of entities based in EMEA region
  - a) VAT returns
  - b) Insurance Premium Tax returns (Local and FOS returns)
  - c) Insurance service related other indirect taxes returns like para-fiscal charges and stamp duty.

### During Article ship:-

**Completed Articleship (CA internship) from Kapil Arora & Associates, a reputed firm in Delhi- India**

### **Responsibility taken in,**

#### Auditing

- Worked as a Team leader during audits, direct interaction with clients.
- Preparation and finalisation of audit reports for audits specified above.
- Physical Verification of fixed Assets
- Stock Takings.

#### Taxation

- Handling query of clients relating to direct taxation and indirect taxation (such as income tax, wealth tax & service tax).
- Preparation and e-filing of forms (Form 15 CB and Form 15 CA) for making foreign remittances;
- Preparation of documentation for the purpose of income tax scrutiny assessment.
- Got expertise in the preparation and e-filing of income tax returns, service tax return and filing of TDS returns.

#### Accounting

Book keeping & finalization of books of accounts of companies, firms& individuals in consonance with Indian GAAP.

#### Compliances

Conducted compliance audit of Companies under the Companies act in acquaintance with statutory audit.

## Information Technology Skills

- Expertise in **MS-Excel**
- Expertise in **Word and Presentation**
- Well versed **Tally** (7.2 to ERP9.3)

## Language Known

Language	Read	Write	Speak
English	Yes	Yes	Yes
Hindi	Yes	Yes	Yes
Nepali	Yes	Yes	Yes

## Interest and Hobbies

- Reading Books & Magazines
- Travelling and Meeting new people
- Learning Music
- Writing Poetry