

OBJECTIVE

Looking for Professional career in learning and challenging environment utilizing my knowledge and skills to be the best of my abilities and contributes towards building values to the organization as well as personal growth.

SYNOPSIS

- Member of ICAI, Chartered Accountant with adequate knowledge and exposure of the areas like Auditing, Financial Reporting Taxation and Transfer Pricing.
- Two years plus Post qualification practicing experience in the areas of Auditing, Financial reporting and compliance. Strong communication skills, interpersonal skills, dedicated & self-motivated and organized individual who adapts well to the new tasks.
- Looking for a professional career in the areas of Audit, Risk, financial reporting and compliance.

PROFESSIONAL & ACADEMIC CREDENTIAL

Qualification	Passing Year	Board
Professional:		
1 Chartered Accountant (CA)	May, 2016	ICAI, India
Academic:		
1 Bachelor's Degree of Business Studies (BBS)	2010	Tribhuvan University
2 Master Degree- Equivalent	2017	Tribhuvan University

POST QUALIFICATION WORKING EXPERIENCE

- 1) Senior Associate –SAR Associate (Formerly known as LDSA) From Feb 2017 to present
- 2) Y. Agrawal & Co. Senior Associate Chartered Accountant (May 2016 to January 2017)

Work Profile:

1. **Statutory Audit including NFRS reporting (Telecom and Hydro sector)**
 - Ncell Private Limited
 - Himal Power Limited (60 MW)
 - GMR Upper Karnali Hydropower Limited (900 MW)
 - Himtal Hydropower Company Limited (600 MW)
2. **Due Diligence Audit (Bank and financial Institutions)**
 - Vibor Society Development Bank
 - NIDC Development Bank
 - Lumbini Finance & Leasing Co. Ltd. (Bittiya Sanstha)
3. **Micro Capital Grant Audit of Donor**
 - Micro capital grant audit covering 8 district (UNDP)
 - GSF Phase III – UN Habitat
4. **Review based report with International Auditing Partners**
 - PWC Malaysia in Telecom Sector
 - Variance studies of Gallon reconciliation with PWC India, Kolkata
 - Deloitte Norway, Himal Power Limited (Khimti Hydro) annual review.



TRAINING AND EXPERIENCE

1) Y. Agrawal & Co (March 2012 to April 2016)

❑ Auditing (Statutory Audit and Internal Audit)

- Lloyd Electric and Engineering Limited (Listed- AC and Coils Manufacturing)
- Fedders Lloyd Corporation Limited (Listed – HVEC and Home Appliance)
- Tirupati Structural Limited (Manufacturing of PVC Pipe, Water Tank and Irrigation system)
- Voith Hydro (One of leading hydro company)

❑ Taxation & Transfer Pricing

- Prepare draft reply in respect of Assessment Procedures, Presented and discussed the cases with Income Tax Authorities (up to CIT (A)).
- Preparation of facts of case and legal issue related to the matters & analyses of decided cases study and select the best case for the assessee.
- Preparation, documentation & Filing of Income Tax returns, Tax Audit of Individuals, companies & firms.
- Analyses of method selection and documentation for Most Appropriate Method.
- Analyses of Search Report, Arm's Length Price including FAR analysis.
- Prepare and documentation of Transfer Pricing Study Report including Form 3CEB.
- Attended the Transfer Pricing Procedures and discuss with Transfer Pricing Officer.

STRENGTH

- Responsible for assigned job and dedication to work.
- Dynamic, adapts to changing environment quickly, proven leadership skills and diligent team player.
- Strong analytical and logical skills, excellent interpersonal relation skills.
- Proficient with MS Word, Excel, Power Point.
- Working knowledge of Tally ERP-9, Busy and Logic, SAP and Netsuit.
- Attended ITT Training, Orientation Program and GMCS organized by ICAI.

❑ Reference

- | | | |
|----------------|---|------------------|
| - Nil Saru | (Managing Partner, NBSM) | +977 9851112614 |
| - Padam Pandey | (Office of the Attorney General, Nepal) | + 977 9851176592 |
| - Roshan Dahal | (Senior Manager, SAR Associate) | + 977 9801000468 |

PERSONAL DETAILS AND DECLARATION

Father's Name	: Krishna Prasad Pokharel
Date of Birth	: 5 th June, 1988
Permanent Address	: Somadi- 8, Palpa, Nepal
Languages Known	: English, Hindi & Nepali
Hobbies	: Football

Sd/-

Madhu Pokharel

Date:

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Current Address: Ratopool, Kathmandu, Nepal.