

CA ASMIT ARYAL

Experienced Audit, Taxation and Accounting professional: Advancing as CA. Having articleship and post articleship experience over 6 years in Internal Audit, External Audit, Corporate Taxation, Transfer Pricing and Accounting in India and Nepal. Seeking a mid-level position in Finance Management, Audit Management Transfer Pricing, aiming to leverage expertise in project management and cultivate robust client relationships to propel business growth.

CONTACT DETAILS

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Kathmandu, Nepal



CORE COMPETENCIES

- Financial Reporting
- Audit & Assurance
- Taxation- Corporate & Transfer Pricing
- Budgeting & Forecasting
- Accounting Software Proficiency
- Financial Analysis

SOFT SKILLS

- Continuous Learning
- Integrity & Honesty
- Leadership
- Problem-solver
- Adaptability
- Team Work

TECHNICAL SKILLS

- Tally
- MS Office
- Pumori- Banking Software
- Swastik
- SAP

KEY CLIENTS

- Spice Mobile Limited- *Digital Service Company in India*
- FMCG- Sarawagi Group- *leading manufactures, importers & distributors of FMCG in Nepal*
- Healthcare - Green City Hospital
- Banks- Punjab National Bank, SBI Bank, Yes Bank, Agriculture Development Bank, Mahalaxmi Development Bank.
- Toyota Material Handling India
- Tractors Nepal – *authorized dealer of CAT products for Nepal*
- Sunrise Capital- *Investment Company of Nepal*
- ICAR- National Bureau of Plant Genetic Research India

EDUCATION

- 2024: May, CA-** The Institute of Chartered Accountant of India
- 2023: Bachelor of Commerce(A&F),** IGNOU, New Delhi

PROFILE SUMMARY

- Chartered Accountant (CA) | B.Com.;** currently serving as an **Audit Manager at P&B Associates, (A member of Allinial Global) Kathmandu, Nepal**
- Risk Based Internal Audit:** Proven ability to conduct thorough audits and provide actionable recommendations to enhance organizational efficiency and effectiveness. Skilled in identifying and mitigating risks while ensuring adherence to regulatory standards and company policies. Strong analytical skills coupled with excellent attention to detail and communication abilities. Committed to delivering high-quality results and driving continuous improvement within the organization.
- Financial Reporting Compliance;** in-depth knowledge of International Financial Reporting Standards (IFRS) and local regulations; ensuring compliance in the preparation and review of financial statements & conducting thorough analysis of financial data to identify any discrepancies or irregularities and provide recommendations for corrective actions.
- Transfer Pricing;** Skilled in conducting in-depth economic analysis, including comparability studies, benchmarking analysis and financial modeling to support transfer pricing policies. Proven track record in ensuring compliance with international tax laws and regulations, optimizing tax efficiencies, and minimizing risk through thorough analysis and documentation.

WORK EXPERIENCE

Since May'23 | P&B Associates (A member of Allinial Global) | Audit Manager

Role:

- Preparation and review of financial statements in adherence to IFRS and NFRS.
- Drafting comprehensive reports for management review, ensuring accuracy and compliance.
- Managing the overall project timeline for audit engagements, including client interactions and timely delivery of audit reports.
- Detected fraudulent activities during audit reviews & advised on enhancing control environments.

Jun'22 - Feb'23 | Perfect Accounting & Share Services, New Delhi | Tax & Audit Associates

Role:

- Conducted Transfer Pricing Assignment on co-ordination with manager.
- Conducted meetings with process owners to understand audit expectations & finalize deliverables.
- Identified process gaps, recommended controls, and established efficient reporting mechanisms.
- Collaborated with managers in planning, executing, and completing audit assignments.
- Recommended enhanced control environments to mitigate business and control risks.

Feb'21 - Sep'21 | Sujan Kafle & Associates, Kathmandu | Audit Associates

Role:

- Developed audit plans, evaluated controls, and communicated findings to senior management.
- Plan and Conduct Bank Audit as a team leader.
- Conversion and Preparation of Financial Statement as per IFRS.
- Conducted Due Diligence Audit complying as a team leader.

ARTICLESHIP EXPERIENCE

Apr'16- Dec'19 | Bansal R Kumar & Associates, Nikunj Agrawal & Co, Parveen Mittal & Co, New Delhi

Role:

- Preparation of Financial Statements and Accounting under the guidance of seniors.
- Conducted External Audit, Internal Audit, Stock Audit, Bank Audit, Payroll Audit, Corporate Tax, under the supervision of Managers.
- Conducted Meetings with clients and prospective clients.
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