



CA BIKASH RAJ LUITEL

- Al Mankhool, Dubai
- 056 308 2790
- thebikash19122052@gmail.com

ABOUT ME

Dedicated and result-driven Chartered Accountant with five years of hands-on experience in accounting, auditing, and taxation. Proficient in analyzing financial data, identifying areas for improvement, and implementing effective strategies to optimize financial performance. Committed to continuous learning and professional development to stay abreast of industry trends and best practices. Proven ability to work collaboratively in dynamic team settings and thrive in fast-paced environments.

SKILLS

- Risk Management
- Internal Control
- Audit and Compliance
- Proficient in MS Office
- Proficient in Zoho, Quickbooks, Tally
- Financial Analysis
- Financial Reporting
- Budgeting & Forecasting
- Team Leadership
- Client Relationship Management
- Problem-Solving

QUALIFICATION

Chartered Accountant
ICAI, 2021

OTHER DETAILS

Language- English, Hindi, Nepali
Visa Status- Employment Visa

WORK EXPERIENCE

BAKER TILLY JFC

Dubai, U.A.E
Jan 2024- Present

Senior Consultant

- Evaluate internal controls and processes for effectiveness and compliance.
- Develop risk-based audit plans aligned with organizational goals.
- Lead audit engagements from planning to reporting.
- Identify deficiencies and provide actionable recommendations.
- Collaborate to implement recommendations and monitor compliance.

GLOBAL CHARTERED ACCOUNTANTS

Dubai, U.A.E
Sep 2022- Dec 2023

Financial Consultant

- Conduct thorough bookkeeping services for clients, including maintaining accurate financial records, reconciling accounts, and preparing MIS reports, and financial statements.
- Perform comprehensive audits of client financial records to assess compliance with regulatory standards and identify areas for improvement.
- Provide expert tax advice and assistance to clients, including tax registration, preparing tax returns, and ensuring compliance with tax laws (VAT & Corporate tax).

NEPAL MEDICAL COLLEGE & TEACHING HOSPITAL

Kathmandu, Nepal
Apr 2021- July 2022

Senior Accountant

- Manage and oversee the daily operations of the accounting department.
- Ensure accurate and timely financial reporting, including month-end and year-end close processes.
- Analyze financial data and provide insights to management for decision-making purposes.
- Review and reconcile balance sheet accounts, ensuring accuracy and compliance with GAAP.
- Coordinate and lead audits with external auditors, providing necessary documentation and support.
- Develop and implement accounting policies and procedures to improve efficiency and internal controls.
- Monitor cash flow, budgeting, and forecasting to identify areas for improvement and mitigate risks.

BIDUR ASSOCIATES

Kathmandu, Nepal
Dec 2019- Mar 2021

Audit Senior

- Lead and manage audit engagements from planning to completion, ensuring adherence to deadlines and quality standards.
- Perform risk assessment and develop audit plans tailored to client needs and regulatory requirements.
- Conduct complex financial statement audits, including testing controls, identifying deficiencies, and proposing recommendations for improvement.
- Review work papers, financial statements, and audit reports to ensure accuracy, completeness, and compliance with auditing standards.
- Communicate effectively with clients to discuss audit findings, address concerns, and provide value-added recommendations.
- Supervise junior staff, guiding on technical matters and professional development.