

JOB DESCRIPTION

Designation : Consultant (Stat Audit)
Requisite Qualification : Chartered Accountant
Requisite Experience : 6 – 8 years post qualification experience with reputed CA Firm(s)
Area Expertise : Statutory Audit
CTC Range :
Amongst best in industry commensurate with expertise & experience

PROFILE IN BRIEF

The candidate will work closely with the Senior Management of Clients & Partners of the Firm for **planning, coordinating & executing Statutory Audits** for clients ranging from mid to large corporate across industry verticals.

Key Responsibilities:

1. Understanding and acquiring in-depth knowledge of a client's business and system of accounting; analysis & review of financial statements.
2. Responsible for execution of Statutory Audits and give key inputs.
3. Involved in carrying out Statutory audit / Limited Reviews/ Tax Audit.
4. Planning the audit, preparation of the audit programme, and ensuring compliance with audit methods and reporting as per statutory obligations;
5. Drafting and presentation of auditor's report and review of significant accounting policies and notes to accounts.
6. Interacting with Promoters / Senior Management of allocated client groups for ensuring management & successful execution of assignments.
7. Managing & supervising the allocated team to ensure efficient utilisation of resources for completion of transactions.

DESIRED CANDIDATE PROFILE

1. At least having experience in execution of statutory & tax audits of mid to large corporate clients in various industry sectors during articleship;
2. Mandatory working experience of IND AS for Listed or Non-Listed Clients;
3. Proficiency in handling a wide spectrum of activities encompassing finalization of accounts, reviewing internal systems & procedures and extending remedial actions / suggestion for improvement of the same;
4. Well versed with modern accounting systems, procedures & provisions of Companies Act, Income Tax Act,
5. Well versed with Govt Incentives schemes FTP Policy

6. Knowledge about labour laws and other laws applicable in manufacturing and trading industry
7. Having knowledge of IFRS /US GAAP
8. GST and other Laws relating to Corporate Audits;
9. A track record of academic excellence In depth experience in Audit of large clients from diversified industries built whilst working at reputed Chartered Accountancy Firms in India;
10. Proven supervisory & leadership skills & experience in managing a reasonably sized team.

About Us

Dewan P.N. Chopra & Co. (<http://dpncindia.com/>) is a reputed Chartered Accountants firm in India, known for being amongst the best places to work and build a career.

The Firm is an independent/foundation member of the Leading Edge Alliance (www.leaglobal.com)- LEA Global - the second largest international association in the world for independent accounting, financial & business advisory Firms.

We are actively engaged in a full service, multi-disciplinary practice under six core services verticals - Direct Taxation, Regulatory, Transaction Advisory, Audit & Assurance, Risk Advisory Services and GST & other Indirect Taxes and render these diverse professional services to an extensive base of eminent national & international clients who have established names in their fields.

The Firm's rich heritage is apparent in the values for which we stand - integrity, reliability & proficiency. Our Work culture encourages an individual's professional development and embraces an inclusive environment rewarding performance.