

JOB DESCRIPTION

Designation : Associate Consultant (Stat Audit)
Requisite Qualification : Chartered Accountant
Requisite Experience : 2-3 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

- At least having experience in execution of statutory & tax audits of mid to large corporate clients in various industry sectors during articleship;
- Mandatory working experience of IND AS for Listed or Non-Listed Clients;
- 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;
- Well versed with modern accounting systems, procedures & provisions of Companies Act, Income Tax Act,

GST and other Laws relating to Corporate Audits;

- 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;
- 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.