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| <b>Designation</b>             | : Associate Consultant/Consultant (Statutory Audit)                 |
| <b>Requisite Qualification</b> | : Chartered Accountant                                              |
| <b>Requisite Experience</b>    | : 0 - 4 years post qualification experience with reputed CA Firm(s) |
| <b>CTC Range</b>               | : Amongst best in industry commensurate with expertise & experience |

**Key Responsibility Areas (KRA's):**

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

**Ideal 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,
- Knowledge about labour laws and other laws applicable in manufacturing and trading industry

- Having knowledge of IFRS /US GAAP
- 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.

#### **What working at DPNC Offers:**

- DPNC is recognised as a Great Place To Work and regarded as a fast growing organisation to build a long term career.
- Strong people centric culture. One of the highest Glassdoor rankings amongst consulting firms in India.
- Fair Play Transparency; Fastrack career progression via Meritocracy based recognition and growth.
- Superior learning experience related to your chosen field via exposure to wide variety of work for eminent clients from multiple sectors that include MNCs, Corporates, Family Offices, UHNIs.
- Focus on learning & development for growth of an individual that extend beyond technical skills.
- One on One mentoring from division head

#### **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](http://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.