



**Teknath Dahal**  
**(Chartered Accountant)**  
**Currently in Dubai on a visit Visa**



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## WORK EXPERIENCE:

### **Deloitte Haskins & Sells LLP** **Deputy Manager (Audit & Assurance) (Jun 2023-Dec 2023)**

- ❖ **Lead Field Senior** for statutory audit engagement of one of the manufacturing entities (**Ozone Overseas**) with topline of **INR 5,000 million**. **End to end responsibility** of the engagement including **reporting** to Director & Partner, **collaborating** with client, **leading** the execution, and **managing** team of 4 people.
- ❖ **Field Senior** in audit of one of the largest listed entities in India in Telecommunication sector (**Bharti Airtel Limited**). **Led the execution** of Key Area "**Property, Plant and Equipment**" along with other responsibilities including **liaisoning** with client, **review** of junior team members workings, reporting to seniors, **identifying and resolution** of issues identified.
- ❖ **Lead Field Senior** in statutory audit of one of the major subsidiary of Airtel (**Network I2I Limited**) with a topline of **USD 175 Million** and offices in **Mauritius** and **Dubai**.
- ❖ **Research Assistant** in respect of complicated accounting transactions. Major tasks included **preparation of accounting memos** for one of the listed telecommunication clients in **Middle East**. (**Saudi Telecom**)

### **Assistant Manager (Mar 2022- May 2023)**

- ❖ **Preparation** of complete set of financial statements including cash flows & notes to account of 5 Special purpose vehicles of large real estate entity (**TATA Realty Infrastructure Limited**).
- ❖ **Co-ordination** and Standardization of process followed for passing monthly closing entries to ensure delivery, accuracy, and completeness of financial information for monthly management reporting.
- ❖ **Training** team members and **review** of monthly closing entries of other department for ensuring accuracy in inputs provided for monthly closing procedure.
- ❖ **Liaisoning** with BIG-4 Auditors to ensure closure of audit procedures on time.

### **RSM India** **Officer, (Statutory Audit) (Aug 2021- Mar 2022)**

- ❖ **Field in charge** for audit of Not-for-profit Think Tank (**Carnegie Endowment**). Responsibility included **planning** the engagement, **driving** the execution, **liaisoning** with client and seniors, **resolving** review comments of partner and director and archival of the audit files.
- ❖ **Team member** for executing **IND AS 116 implementations** for one of the global real estate entities with presence in India, **Middle East**, Canada & Australia. (**Square Yard**)
- ❖ Involved in **Planning** of audit of complete of financial statements and **allocation** of areas to different team members.
- ❖ **Preparation** of Management representation letter, Audit reports, Audit committee presentations and other deliverables.
- ❖ **Performing** Test of Controls and substantive testing of key areas of a financial statement viz. Revenue, Fixed Assets, Payroll and Treasury.
- ❖ **Liaisoning** with client and other stakeholders (internal & external) for efficient and timely closure of audit including documentation of audit procedures performed for archival of audit documentation.

**R Nagpal & Associates / Vijay Rastogi & Co**  
**Articleship, Audit (Apr 2017 to Sep 2020)**

- ❖ Performed **Accounting and bookkeeping activities** including monthly inspection, vouching, verification as well as applicable statutory compliances.
- ❖ Performed **compliance reporting** viz. CARO reporting, ROC reporting, Director's reporting requirements.
- ❖ Prepared various applicable **statutory returns** including GST returns, Income Tax Returns, TDS returns, Registrar of company related compliances.

**Awards & Achievements:**

- ❖ Received **Move the DOT (Team award)** for exceptional commitment and hard work on one of the most important clients of the firm. (**Jun 2023**)
- ❖ Received **Live the DOT award (Individual Award)** for excellent commitment and helping client for achieving milestone which was never achieved in the past. (**Jun 2023**)
- ❖ Received **Live the DOT Award (Individual Award)** for willingness to learn, adapt and extending a handout to other team members during high work pressure situation and demonstrating good collaborating skills. (**Sep 2022**)
- ❖ Received **appreciation** from top management of **TATA Realty** for ensuring high quality deliverables and adhering to timelines.

**Key Skills:**

- ❖ In-depth understanding of IFRS & IND-AS along with superior research skills on complicated technical literature.
- ❖ Analytical mindset with an eye for small details.
- ❖ Preparation and analysis of complete set of financial statements for internal and external reporting.
- ❖ Conversant with MS- Office (Excel, Word, PowerPoint, Outlook).
- ❖ Exposure of ERP tools (SAP, Oracle, Tally, Busy).

**Qualifications:**

- ❖ Chartered Accountant- Institute of Chartered Accountants of India, Nov 2021.
- ❖ Bachelor of Commerce – IGNOU, New Delhi, India, Dec 2022.
- ❖ Higher Secondary – Orchid Higher Secondary, 2015
- ❖ Secondary- Motherland Academy, 2013

**Personal Information:**

- ❖ Name: Teknath Dahal
- ❖ Age: 27
- ❖ Nationality: Nepali
- ❖ Languages: English, Hindi, Nepali
- ❖ Hobbies: Football, Movies & Music