

PRAKASH TIMILSINA

Gold souk, Deira, Dubai, UAE

+971-504539732, +91-8574273663 ◊ prakashtimilsina2013@gmail.com

EDUCATION

Dr. A P J Abdul Kalam Technical University, Lucknow, U.P., India *August 2020 – June 2022*
Master of Business Administration (MBA) in HR & Finance *Cumulative GPA: 7.20/10.00*
Dayal Group of Institutions, Lucknow, India

Dr. Rammanohar Lohia Avadh University, Ayodhya, U.P., India *August 2016 – June 2019*
Bachelor of Commerce in Finance & Accounting *Cumulative GPA: 2.03/4.00*
Jawahar Lal Nehru Smarak P.G. College, Barabanki, U.P., India

The Institute of Chartered Accountants of India, New Delhi, India – CA (Semi Qualified)

SKILLS

- **Accounting, auditing, account finalizations, BRS, bank audit, Internal control, financial reporting, Corporate Tax, GST, VAT and Taxation** (Direct and Indirect) Field.
- In depth & practical understanding of **IFRS**.
- Leadership & Staff Training Skills
- Strong communication and interpersonal skills
- Working knowledge in **ERP (SAP), Microsoft Dynamics & Quick Book and ERP** implementation and operation management.
- In-depth Knowledge in **Microsoft Office (Word, Excel, and PowerPoint) and Tally**.
- Research skills in **collection, Debtors and Creditors management, and interpretation of economic and financial data**.
- Fluency in analyzing and **interpreting business and financial documents of governmental agencies, centralbanks, and corporate sector**.
- **Native or Bilingual Proficiency in English, Nepali, Hindi, and Arabic**.

WORK EXPERIENCE

FS- Tax Consulting and Analyzing Auditing System, Dubai, UAE *October 2023-Present*
Key Accounts Manager

- Accounting, bookkeeping, book finalization, taxation (VAT and GST, Income tax and Corporate Tax) and financial data processed.
- Expertise and worked to the deep knowledge of Bookkeeping, Data analytics, Bank and Cash as well as Decision making on financial transactions.
- Project Management, accounting, business intel, financial forecasting, and auditing on companies and firms.
- Taxation and Financial consultancy to the parties.
- Monitor professional development of team members.

Maina Devi Foundation, Kathmandu, Bagmati, Nepal *July 2022 -October 2023*
Financial Expert (Account Manager)

- Performing Budget Impact Analysis of Cross-divisional Projects
- Preparing and control financial, taxation, and all auditing field

- Program coordinate, project reporting and controlling.
- Monitor professional development of team members.
- Accounting, bookkeeping, book finalization, taxation (VAT and GST, Income tax and Corporate Tax) and all financial data processed.
- VAT, GST and Income Tax and Service Tax, Customs and Cash & Bank.
- Sales, Purchase and off the Creditor and debtors of the various corporations.

Deepdev Business Advisors Private Limited, Kathmandu, Nepal August 2021 - June 2022
Assistant Audit Manager

- Project Management, accounting, business intelligence, financial forecasting, and auditing on various companies and firms.
- Tax audit and Financial Institution audit, Corporate Tax, VAT, Customs, Financial Reporting, Cash, Bank, and financial data.
- Anti Money Laundering work for different clients through outsourcing works.
- Expertise and worked to the deep knowledge of Bookkeeping, Data analytics, Bank and Cash.

Shreesh Agrawal & Co., Chartered Accountants, Lucknow, India August 2019- August 2021
Audit & account executive, Article ship training (both 6 years) Feb 2015-Feb 2018

- **Accounting, Auditing, bookkeeping, book finalization, taxation (VAT and GST, Income tax and Corporate Tax) and all financial data processed.**
- **VAT, GST and Income Tax and Service Tax, Customs and Cash & Bank.**
- Sales, Purchase and off the Creditor and debtors of the various corporations.
- Company audit of the more than 20 companies
- Internal/Statutory Audit of Nationalized Bank such as State Bank of India, Punjab National Bank, Dena Bank, and United Bank of India
- Internal audit of Government entities such as NTPC (India), **Scooters India, Power Grid of India, UP Electronics Corporation, and UP Beej Vikas Nigam.**
- Statutory audits of Big Business house such as **Ventura Air connect India, Mahindra's Group.**
- Anti Money Laundering work for different clients through outsourcing works.

CONFERENCES AND TRAINING

- National Convention for CA Students organized by the Board of Studies of Institutes of Chartered Accountants of India 27 August 2016
- Completed Information Technology Training Course at the Institutes of Chartered Accountants of India, Central Regional Office Kanpur 6-7 July 2014

OTHER INFORMATION

Language: English, Hindi, Nepali, and Arabic

Interested: Travelling and Reading

Software: **Tally, ERP-SAP, Microsoft Dynamics, QuickBooks, Finacle, and Various ERP**

Organizations and Ownership:

Director, R.R. Business Group Private Limited, Achham, Nepal
 Vice Chairman, AUM Yogalaya Lalitpur, Kathmandu, Nepal

March 2023-
 July 2023-