

PERSONAL INFORMATION

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STRENGTHS & SKILLS

- International Standards on Auditing
- Report Writing & Addressing review notes
- International Financial Reporting Standards (IFRS)
- Attention to detail & Data Analytics
- Audit Documentation & preparing working papers
- Reading statutory documents, summarizing and critical analysis
- Interpersonal skills
- Trained for Professional Etiquettes
- Fast Learner & Adaptable
- Can work with cross-functional team

SYSTEM EXPOSURE

- SAP ERP
- Tally ERP 9
- MS Excel, MS Word & MS Powerpoint
- EY Canvas, EY Helix & EY Atlas

KEY PROCESS TESTED

- Procure to Pay (P2P)
- Order to Cash (O2C)
- Treasury Operations
- Human Resource (Recruitment to Exit)

AWARDS & EXTRA CURRICULARS

- 'I am Exceptional' entrepreneurial award from EY as a result of excellent dedication towards client service during Covid-19 pandemic.
- Elected as Sports Secretary of Southern India Chartered Accountants Students Association (SICASA) - Bangalore Chapter & conducted various indoor and outdoor sports activities during 2021-22 tenure.
- "Certificate of Bravery" from CLIFF NEPAL for successfully bungy jumped from the height of 228 meters.
- IELTS test score - 6 out of 9 (Oct 2016)

INTERESTS

- Leadership & Strategic Decision Making
- Latest Industry News
- English Premier League (Football)
- Clash of Clans (Video Game - Strategy)
- Guitar Enthusiast
- Trekking & Travelling



Bishnu Prasad Dahal

Chartered Accountant

Young & energetic Chartered Accountant with over 3 years of Big Four experience in Statutory Audit, Internal Audit, SOX 404 Compliance & related services to clients in diverse industries such as Infrastructure Developers, Manufacturing, Real Estate, Infotech, Hospitality and service provider companies.

Educational Qualification

EXAMINATION	INSTITUTION	MONTH YEAR	MARKS	%
CA Final	The Institute of Chartered Accountants of India	May 2023	491/800	61.38 %
CA Intermediate		November 2018	507/800	63.38 %
CA CPT		December 2017	159/200	79.50 %
B.com Accountancy & Finance	Indira Gandhi National Open University	February 2024 (Expected)	-	-

Academic Achievements

CA Final : 69 Marks in Advanced Auditing & Professional Ethics

CA Final : 60+ Marks in 5 Papers out of 8 (Highest 85 - Economic Laws)

CA Intermediate : 60+ Marks in 5 Papers out of 8 (Highest 84 - Accounting)

Work Experience

S.R. Batliboi & Associates LLP - Affiliate firm of EY Global



Client Support Specialist
Articled Intern

2 months
3 Years

April 2022 - May 2022
March 2019 - March 2022

- Assisted my team to perform statutory audits of standalone as well as consolidated financial statements of 5+ listed and 20+ private limited companies in accordance with Indian Accounting Standards (IndAS) & Standards on Auditing.
- Played a critical role to perform tests of internal financial control over financial reporting (ICFR) and verified design, implementation & effectiveness of financial controls.
- Identified and addressed the instances of purchase of consumables from a unauthorized vendor amounting to INR 0.6 Million by a client engaged in hospitality business.
- Attended various physical inventory verification on remote locations of Karnataka State during Covid-19 pandemic.
- Supported my team in conducting "test of design (TOD)" and "test of effectiveness (TOE)" evaluations of SOX controls for a Fortune 500 multinational company.
- Reviewed design and implementation of Risk and Control Matrix (RACM) for Procurement to Pay (P2P), Order to Cash (O2C), Human Resource (HR) & Treasury process of various clients.
- Demonstrated expertise in handling critical areas including PPE, Accounts Payable, Receivables, Bank Operations, Revenue Recognition & Payroll expenses.
- Supported my team on engagement related to consolidation of financial statements based on IFRS of a renowned group company.
- Identified reported & resolved fictitious sales based on estimate bills amounting to INR 2 Million of a multinational kitchen equipment trader company.

Reference

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