




Lokesh Raj Karna


Chartered Accountant

Contact

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Key Achievements

- Qualified for Nepal HSEB scholarship.
- Secured two exemptions in CA final.
- Secured three exemptions in CA Intermediate.

Extra-Curricular Activities

- Active participant in school level Quiz competitions.
- Participated in various school level Sports Competitions.
- Led an industry visit for school project

Skills

- Well versed with MS Excel, Word, and PowerPoint.
- Tally ERP, SAP ERP.
- Quick Learner and Adaptable
- Focused and determined towards goals

Personal Dossier

- Date of Birth: 11-Dec-1999

CAREER OBJECTIVE

Seeking exigent opportunities in the domain of Account, Finance, Auditing & Taxation with growth-oriented organization where I can utilize my professional knowledge by striving for professional growth and advancement and to contribute towards organization's goals.

EDUCATION

Professional Qualification

Examination	Institute	Year of Passing	Performance
CA- Final	ICAI	Jul 2021 & May 2022	54.38%
CA-IPCC	ICAI	Nov 2017 & May 2018	55.57%
CA- CPT	ICAI	Dec 2016	80.50%

Academic Qualification

Examination	Board/University	Year of Passing	Performance
12 th Standard	HSEB Nepal	2016	78.00%
10 th Standard	SLC Board Nepal	2014	73.50%

PROFESSIONAL EXPERIENCE

Articleship & Work Experience at ARN & Associates

(Jun 2018 to Jun 2021) and (Nov 2022 to Present)

Profile	Description of Work Done
Statutory Audit Support Services	<ul style="list-style-type: none">• Assisting in preparation of financial statements as per applicable GAAP.• Coordinating and communicating with Big 4 auditors regarding issues in the financial statements.• Preparation of schedules and workpapers as per the auditors' requirements.• Reconciliation of statutory records with books of accounts. <p>Key Clients: Lixil India Private Limited, Grohe India Private Limited & Marelli UM Electronic Systems Private Limited</p>
ICFR Review	<ul style="list-style-type: none">• Conducted ICFR review of one of the largest tyre manufacturing company.• Communicated with control owners and management to document various processes like Treasury, Inventory, P2P & O2C.• Prepared various SOPs and RACM report for ICFR reporting to Board. <p>Key Client: Ralson Tyres Limited</p>
Statutory Audit	<ul style="list-style-type: none">• Reviewed and checked books of account by applying necessary audit checks by preparing audit programs based on risk assessment approach.• Scrutiny of cash flow statements, scrutiny of notes & disclosures in financial statements & variance analysis of Balance sheet and Profit & Loss items.• Prepared audit reports and statement on Companies Audit Report Order (CARO) and checked compliance with Revised Schedule III. <p>Key Clients: Softage Information Technology Limited, Softage Communications Private Limited</p>
Indirect Taxation	<ul style="list-style-type: none">• Prepared and filed GST monthly Returns (GSTR 1 & GSTR 3B).• Conducted GST Audits & Filed GST Annual Returns (GSTR 9 & GSTR 9C). <p>Key Clients: Pearl Academy & Revent Precision Engineering Limited</p>
Direct Taxation	<ul style="list-style-type: none">• Filed TDS/TCS Returns for companies, trusts, firms, individuals.• Conducted Tax Audit and filed Form 3CA inc. Form 3CD.• Filed Form 15CB Certificates.• Filed Income Tax Returns of LLPs, Companies, Individuals.
Other Assignments	<ul style="list-style-type: none">• Filed various forms with ROC including DIR-12, ADT-1, SPICe and Form 8.