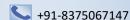
# Lokesh Raj Karna

**Chartered Accountant** 

### **Contact**





Shakarpur, East Delhi

https://www.linkedin.com/in/ca-lokesh-karna/

# **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 <sup>th</sup> Standard	HSEB Nepal	2016	78.00%
10 <sup>th</sup> Standard	SLC Board Nepal	2014	73.50%

#### **PROFESSIONAL EXPERIENCE**

Other Assignments

Form 8.

### <u>Articleship & Work Experience at ARN & Associates</u>

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

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Profile	Description of Work Done				
Statutory Audit Support Services	<ul> <li>Assisting in preparation of financial statements as per applicable GAAP.</li> <li>Coordinating and communicating with Big 4 auditors regarding issues in the financial statements.</li> <li>Preparation of schedules and workpapers as per the auditors' requirements.</li> <li>Reconciliation of statutory records with books of accounts.</li> <li>Key Clients: Lixil India Private Limited, Grohe India Private Limited &amp; Marelli UM Electronic Systems Private Limited</li> </ul>				
ICFR Review	<ul> <li>Conducted ICFR review of one of the largest tyre manufacturing company.</li> <li>Communicated with control owners and management to document various processes like Treasury, Inventory, P2P &amp; O2C.</li> <li>Prepared various SOPs and RACM report for ICFR reporting to Board.</li> <li>Key Client: Ralson Tyres Limited</li> </ul>				
Statutory Audit	<ul> <li>Reviewed and checked books of account by applying necessary audit checks by preparing audit programs based on risk assessment approach.</li> <li>Scrutiny of cash flow statements, scrutiny of notes &amp; disclosures in financial statements &amp; variance analysis of Balance sheet and Profit &amp; Loss items.</li> <li>Prepared audit reports and statement on Companies Audit Report Order (CARO) and checked compliance with Revised Schedule III.</li> <li>Key Clients: Softage Information Technology Limited, Softage Communications Private Limited</li> </ul>				
IndirectTaxation	<ul> <li>Prepared and filed GST monthly Returns (GSTR 1 &amp; GSTR 3B).</li> <li>Conducted GST Audits &amp; Filed GST Annual Returns (GSTR 9 &amp; GSTR 9C).</li> <li>Key Clients: Pearl Academy &amp; Revent Precision Engineering Limited</li> </ul>				
Direct Taxation	<ul> <li>Filed TDS/TCS Returns for companies, trusts, firms, individuals.</li> <li>Conducted Tax Audit and filed Form 3CA inc. Form 3CD.</li> <li>Filed Form 15CB Certificates.</li> <li>Filed Income Tax Returns of LLPs, Companies, Individuals.</li> </ul>				
	• Filed various forms with ROC including DIR-12, ADT-1, SPICe and				