

Nitesh Rai, Audit Senior Associate

Offering a multi sector background of over 3 years. An analytical mind with an eye for detail and adaptability are my greatest assets. A keen learner having 3+ years of post-qualification experience in providing auditing and assurance services to a variety of clients, with a focused approach towards work. Interpersonal skills and ability to work diligently, meticulously as per SOPs and concurrently thinking on out of box solutions.

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📍 Gaziabad, India

🌐 CA Nitesh Rai

WORK EXPERIENCE

Audit Senior Associate

PwC IAC (Kolkata) Private Limited

06/2022 – Present

Gurgaon/Bangalore, India

Achievements/Tasks

- My professional experience includes auditing variety of Retail, Consumer business and Manufacturing clients. At PWC my experience has been focused on performing PCAOB audits for publicly traded companies, NPO clients as well as private audits under the standards of the CAS.
- Worked on various planning and substantive areas such as preliminary analytical review and scoping, audit risk assessment, other substantive testing, PCAOB quarterly reviews, Concluding Analytical Review and finalization of reporting working papers etc.
- Performed design & implementation and operating effectiveness testing of controls in accordance with PCAOB standards.
- Co-ordinating with the team, reporting to the manager and supervising the juniors and being responsible for the timeliness and quality of work.
- Building rapport with the client and working on increasing audit integration with Global practice firm to ensure involvement of USI in other audit areas.
- Weekly Catch-up calls with Deloitte on-shore team to discuss client work status, issues noted, critical points and work plan.

Audit & Articled Assistant

KUMAR Swaroop & Co.

01/2020 - 05/2022

Lucknow, Uttar Pradesh

Achievements/Tasks

- Responsible for filing TDS Returns, Income Tax/ Indirect Returns and Data entry in Tally and prepared and examined financial statements. Analyzed financial data to provide insights for business performance improvement.
- Assisted in internal and tax audits, making income tax case replies and ensured all compliances under the regulatory acts and other statutory bodies.

Audit & Articled Assistant

KUMAR SWARUP & Co.

11/2016 - 01/2020

Lucknow, Uttar Pradesh

Achievements/Tasks

- Responsible for filing TDS Returns, Income Tax/ Indirect Returns and Data entry in Tally.
- Assisted in internal and tax audits, making income tax case replies and ensured all compliances under the regulatory acts and other statutory bodies.

CORE COMPETENCIES

Accounting & Finance

Risk Assessment

Client/stakeholder Engagement

Auditing & Assurance

Project Management

ACHIEVEMENTS

Gotten recognition for best employee of the month

KEY SKILLS

IT Proficiency- Certified IT professional in MS Office by ICAI, proficient in audit tools such as AURA, Connect, Adobe, Halo for Journal, PowerBi, Tally 9, Clear tax, Smart TDS and other data analytics tool.

Organizational Skills- Teamwork, leadership, Flexible, Problem solving and adaptable to change.

Other - Proficient in IFRS, US GAAP, Ind AS, GST, income tax provisions, Strong research and analytical skills

EDUCATION

CA- Institute of Chartered Accountants of India (ICAI) (11/2021)

B. Com- Lucknow University (04/2017)

HOBBIES

Learning foreign countries Accent, Learning global accounting and auditing standards and recent development in audit and finance field, Playing Cricket, Listening to music, Running.

LANGUAGES

English

Hindi

Bhojpuri