# NISCHAL MAHARJAN, CA



Associate Consultant G.S.N. Associates

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### **AREAS OF EXPERTISE**

- Corporate Governance
- Risk based Internal Audits
- SOP Development
- Internal Financial Controls (IFC)
- Process Advisory
- Financial & Operational Due Diligence
- Data Analytics

### **INDUSTRY EXPERTISE**

- Manufacturing & Trading
- Telecommunication
- After Sales Service
- Automobile
- Hospitality

# PROFESSIONAL QUALIFICATIONS AND CERTIFICATIONS

- Chartered Accountant (ICAI)
- Bachelors in Business Studies (T.U.)

### PROFESSIONAL EXPERIENCE

Nischal is a Associate Consultant at G.S.N. Associates. He has over 3 years of professional experience in engaging large and medium sized clients in the field of Risk Advisory, SOP Designing, Designing and testing of Internal Financial Controls, Internal Audit and Compliance Review.

## SECTOR EXPERIENCE

During the course of his career, he has been actively engaged in executing and reporting assignments relating to Risk Advisory, Process Advisory, Designing and Testing of Standard Operating Procedure & Internal Financial Controls across different sectors including Manufacturing and Trading, Telecommunications, After Sales Service and Automobile.

### SELECTED KEY PROJECTS

- Sheela Foam Ltd
- · Usha International Ltd
- · Bharti Infratel Ltd
- YKK India Pvt. Ltd