

Ekta Dangol

CA Finalist (ICAI) | Audit & Assurance Professional | Dubai, UAE

ektadangol@gmail.com • +971 50 9869 404 • Dubai, UAE

Results-driven audit professional with 7 years of experience across statutory audits, internal control assessments, financial reporting, and compliance — spanning UAE (VAT & Corporate Tax), India, and Nepal. Proven track record at top-tier CA firms including PKF International, with expertise in audit planning, risk-based methodologies and client advisory.

CORE COMPETENCIES

Statutory Audit	Audit Planning & Strategy
Internal Control Assessment	IFRS / Accounting Standards Compliance
UAE VAT & Corporate Tax Compliance	Audit Report Drafting
Risk-Based Audit Methodology	Advanced Microsoft Excel
Financial Statement Review & Assurance	Team Supervision

PROFESSIONAL EXPERIENCE

Audit Executive | Philip McMillan Woods Chartered Accountants

July 2024 – December 2025 • Dubai, UAE

- Conducted statutory audits in full compliance with UAE VAT Law and Corporate Tax regulations.
- Reviewed and validated financial statements for accuracy, completeness and adherence to applicable accounting standards, providing formal audit assurance.
- Liaised directly with clients throughout the audit lifecycle to gather evidence, resolve technical queries, and maintain strong professional relationships.
- Maintained auditor independence and objectivity across all engagements in line with ICAI ethical standards and UAE regulatory requirements.
- Assessed and evaluated client internal control systems, identifying control gaps and delivering actionable recommendations to improve operational efficiency and compliance.

Audit Associate | PKF International

February 2022 – September 2023 • India

- Designed and executed risk-based audit plans specific to each client's industry and internal control environment.
- Independently conducted statutory audits ensuring adherence to accounting principles, legal requirements and applicable auditing standards.
- Evaluated internal control frameworks and delivered recommendations to strengthen financial governance and compliance structures.
- Prepared and reviewed financial statements ensuring accuracy and compliance with Ind AS / IFRS and disclosures.
- Drafted and finalized comprehensive audit reports, communicating key findings, risks, and improvement recommendations to management and stakeholders.

Assistant Manager – Accounting & Advisory | Sagari Solutions

February 2018 – January 2022 • Kathmandu, Nepal

- Led end-to-end audit engagements for a portfolio of SME and mid-market clients across manufacturing, trading, and services sectors, ensuring compliance with Nepal statutory requirements.
- Supervised and reviewed the work of junior audit staff, providing on-the-job coaching and quality control reviews prior to partner sign-off.
- Assessed internal controls and governance frameworks for clients, preparing detailed management letters with findings and improvement recommendations.
- Conducted compliance audits covering tax obligations, statutory filings and regulatory requirements, including TDS, VAT, and corporate tax matters.
- Coordinated client advisory engagements covering financial reporting improvements, accounting policy reviews, and implementation of accounting best practices.
- Prepared and reviewed financial statements and supporting schedules for audit-ready deliverables across multiple concurrent client files.
- Managed client relationships and served as primary point of contact for day-to-day audit and advisory queries.

EDUCATION & PROFESSIONAL QUALIFICATIONS

Qualification: Chartered Accountancy Finalist

Institute: ICAI – Institute of Chartered Accountants of India

Degree: Bachelor of Commerce (B.Com)

University: Indira Gandhi National Open University

Year: 2011 – 2016

Certifications

AICITSS – Advanced Integrated Course on IT & Soft Skills (100 Hours)

AICITSS-MCS – Management & Communication Skills (90 Hours)

LANGUAGES

English (Full Professional Proficiency) • **Nepali** (Native) • **Hindi** (Full Professional Proficiency)