



## LLOYDS METALS & ENERGY LTD.

Regd. Office and Works : Plot No. A1 & A2, MIDC Industrial Area, Ghugus 442 505, District Chandrapur (MS), Tel : 07172-285398, 07172-285103  
Corporate Office : A2, 2nd Floor Madhu Estate, Pandurang Budhkar Marg, Lower Parel, Mumbai-400013, Tel : +91-22-62918111  
www.lloyds.in | CIN: L40300MH1977PLC019594 | Email: investor@lloyds.in

**Position Name** : - Assistant Manager - Accounts and Taxation  
**Qualification** : - CA  
**No. of Experience** : - 3 to 5 Years  
**Age** : - 30-35  
**Soft Skill** : - Computer  
**Industry** : - Manufacturing Only

### **Role & Responsibility :-**

- Managing tax compliance including WHT & Advance Tax, Statutory Audit, Tax Audit, ITR filing for the Company and its subsidiaries
- Liaison with all inter department and plant level for direct taxation matters and resolve queries if any and act as one-point contact for monitoring all related reporting.
- Coordinating with Statutory Auditors & Tax Auditors for timely closure of Audits & filing reports on IT Portal
- Calculation, Payment & Filing of TDS Return for Plants and HO
- Calculation, Payment & Filing of Profession Tax Return for Plants and HO
- Online Payment of PF & ESIC Plants and HO
- Working of TDS Reconciliation with 26AS at company level
- Assist in Indirect tax compliance such as calculation, payment of GST etc.

### **Accounting and Other Matter**

Assist in preparation of standalone and consolidated FS for group companies

Monitoring the effectiveness of Internal Controls (ICFR) & system controls of SAP to ensure the same are compiled with and reporting deviations to management along with necessary corrective action.

Calculation of Current & Deferred Tax, Contingent Liability, Books / Tax Reconciliation for Statutory Audit

### **Preferred candidate profile**

#### **Qualifications/Experience**

- \* Chartered Accountant passed all level and having core experience in Corporate Taxation including return filing of the company.
- \* Previous experience between 3 to 5 years listed companies on specific profiles mentioned above will be considered
- \* Demonstrate the ability to articulate the points for presentation, ability to coordinate smoothly with various Internal stakeholders, consultants, auditors & overseas team members
- \* Demonstrate problem solver attitude & drive for excellence

<b>Name</b>	Rajendra Vaishya	Sampada Nadkarni	Madhur Gupta
<b>Designation</b>	Deputy General Manager	Manager - HR	Executive Director
<b>Sign</b>			
	<b>Initiated By</b>	<b>Forwarded By</b>	<b>Approved By</b>