

**LLOYDS METALS**

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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

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