



Are we Different? Answer is Yes!



Suhartono, MPA, Ak., BAP
Managing Partner
suhartono@kanaka.co.id

- We listen to you, think with you and grow with you
- We are young, dynamic, and vibrant team
- Our fee structure is reasonable. We stick to our cost and fee indications
- We are your friendly personal advisor, meeting often over a cup of tea or coffee
- We feel for our clients' interest whilst with compliance in mind
- Quality is a hallmark in all things we do
- Our professionals are only a phone call away. We come for all meeting with key decision makers
- We provide the same quality services equal with the bigger accounting firms
- Our staffs have graduated from reputable universities
- We have wide experience with variety of industry including state owned enterprises, publicly listed companies, private companies and NGO



Assurance



Drs. Robert Yogi, Ak., CPA
ryogi@kanaka.co.id



Drs. Andi Surya, Ak., MBA, CPA
asurya@kanaka.co.id



Drs. Syamsudin, CPA
syamsudin@kanaka.co.id



Aris Suryanta, Ak., CPA
aris.suryanta@kanaka.co.id

The stakeholders and decision-makers in a business must have confidence in its financial systems. With a heightened focus on risk management and corporate governance, it is more important than ever for companies to obtain robust advice and assurance on financial controls and accounts, not just as part of the annual audit cycle but on an ongoing basis, and particularly when undertaking transactions. Our emphasis is on quality of our work and our advice; we ensure through in house technical updates, training, recruitment and quality control process. In addition, all publicly accountable entities audit requires two partners concurrence.

Who We Work With?

We provide assurance and business services for private companies and listed businesses, owner managed and family enterprises, non profit organization, professional service firms and financial service firms. Our advice comes from an understanding of our clients' businesses, the industries in which they operate and the issues they face. We offer relevant and workable solutions in accordance with professional standards and ethics.

Assurance

We provide audit services to emphasize the independence of audit service provided to our clients, as a requirement of our regulators. We strongly believe that the audit process, although a statutory requirement, should add value to a business and assist its directors in their decision-making.

Capital Market Supporting Professional

Our services address a wide range of business needs and include acting as capital market supporting accountant for market listings.



Internal Audit & Risk Management



Andy Eldes, Ak., BAP
andy@kanaka.co.id



Robi Barmawanto, SE, Ak., CPMA
robi.barmawanto@kanaka.co.id

Internal Audit Services

Our internal audit team seeks to deliver more strategic value to our client by conducting regular and timely audits on the business processes and identifying the strategic risk that can truly impact shareholders' value. Our services include:

- Internal audit unit development
- Internal audit outsource services

Process Improvements and Internal Control

A primary value of internal audit is to help identify innovative ideas and recommend the best practices to give business the competitive edge while at the same time continue to meet both the traditional and evolving expectations of the audit committee.

Working closely with the top management and audit committee members of our clients, we assist to:

- Steer the business towards continuous quality improvement
- Reduce cumbersome and unclear processes
- Mitigate risks, improve operations, and/or assist management in achieving its business objectives, in which the nature and scope of the engagements are agreed upon with the client
- Advice on corporate governance matters



Advisory & Transaction Services



Sri Yanto, Ak., ASA
sriyanto@kanaka.co.id



Trisotia Adang, Ak
trisotia@kanaka.co.id

Consultancy involves providing objective advice, expertise and specialist skills with the aim of creating value, maximizing growth or improving the business performance of our clients.

What We Do?

Our concerns are primarily on the strategy, structure, management and operations of an organization; we assist by identifying options with recommendations, providing additional resources and/or implementing solutions.

Management Consultancy Services

Working closely with the top management of our clients, Board of Directors and the Audit Committee, our Management Consultancy services include:

Pre-IPO Advisory

- Financial diagnosis and evaluation of suitability of listing
- Improve financial and management processes
- Review of accounting and internal controls
- Advise on corporate structure
- Develop IPO Strategy
- Assist in compiling of information which includes prospectus, offer memorandum, historical financial and profit projections

Merger and Acquisition

- Drafting of business plans and information memorandum
- Financial due diligence
- Advising on corporate and business restructuring

Valuation Advisory

- Purchase price allocations
- Employee stock options
- Equity valuation
- Intangible valuation

Business Development Advisory

- Strategic business planning
- New project feasibility analysis



System Development



Robi Barmawanto, SE., Ak., CPMA
robi.barmawanto@kanaka.co.id

System Review

Business development and technology innovation have changed client's business process. Our team assesses gap between business requirements and system delivery. We place an emphasis on the existing internal control as well as system effectiveness. Our delivery will become a valuable input for management for further system development.



Suhartono, MPA, Ak., BAP
suhartono@kanaka.co.id

System Development

We are involved in client's system development team to provide assistance during system development. Depending on the scope of work assigned to us, our team may consist of system, accounting, risk management, information technology, and specific industry experts. We document standard operating procedures agreed by parties involved in system development and accordingly disseminate it to users.



Tax Services



Rochmat, SE
rochmat@kanaka.co.id

Business enterprises are becoming more aware of the significant impact tax has on their transactions. Apart from direct incidence of tax, there are also Indonesia tax regulations to comply with, and with increased information sharing among tax authorities, this may give rise to hefty penalties even for unintended non-compliance with tax regulations. The final tax bill organizations may face is potentially magnified. Tax management is thus becoming an important function, even more so as businesses expand across international borders where foreign tax laws are involved. We are committed to helping our clients meet their tax compliance obligations as well as acting as their tax advisors for major projects or transactions.

What We Do?

We provide assistance in the following areas:

Compliance

- Corporate Tax
- Withholding Taxes
- Value Added Tax
- Personal Tax

Others

- Re-align legal entities structures to consider optimal tax efficient consolidated structure, taking into account tax losses, group relief, capital gain rules, etc.
- Review cross-border activities to consider permanent establishment and related tax matters
- Review contracts to minimize any unfavorable contractual terms and conditions, and to ensure substance over form in order to enhance tax risk management
- Identify and pursue opportunities for tax incentives, reliefs or grants to maximize economic returns
- Advise on Indonesia with holding tax issues
- Representation on objection and tax dispute issues
- Tax due diligence and other tax review services

For transactions with international and cross border elements, we will work with our counterparts in Nexia in their respective jurisdictions to achieve our clients' objectives

Registrations

- Registered with Bapepam (Stock Exchange Supervisory Board)
- Registered with Badan Pemeriksa Keuangan (The Audit Board of The Republic of Indonesia)
- Registered with Bank Indonesia
- Registered with Bank Negara Indonesia
- Registered with Bank Mandiri
- Registered with Bank Rakyat Indonesia



OUR CLIENTS

- PT JAMSOSTEK (PERSERO)
- AEROWISATA DAN ANAK PERUSAHAAN
 - *Aerjasa Cargo
 - *Aerjasa Perkasa Wahana
 - **Angkasa Citra Sarana Catering
 - *Bina Inti Dinamika
 - *Mitrasari Hotel Development Corporation
 - *Mandira Erjasa Wahana
 - *Sengigi Pratama International
- SURVEYOR INDONESIA
- ASURANSI EKSPOR INDONESIA (PERSERO)
- HOTEL INDONESIA NATOUR (PERSERO)
- PT INDUSTRI TELEKOMUNIKASI INDONESIA (PERSERO)
- PT JAKARTA PROPERTINDO
- PT KRAKATAU STEEL
- PT PERUSAHAAN PERDAGANGAN INDONESIA (PERSERO)
- PD PELABUHAN CILEGON MANDIRI
- PT REKAYASA INDUSTRI dan ANAK PERUSAHAAN
- INDONESIA FERRY (ASDP)
- PERUM PERHUTANI
- LEN INDUSTRI (PERSERO)
- Asiadrill Bara Utama
- Api Metra Palma (Medco Agro)
- Asuransi Takaful Keluarga
- Asuransi Takaful Umum
- Asuransi Export Indonesia
- Asuransi Raya
- Asian Auto International
- Buana Surya Kusuma
- Bina Guna Kimia
- Bali Nirwana Resort
- Bakrie Indo Infrastructure
- Bumimas Karunia Permai
- Bank Agroniaga Tbk
- Bank Mega
- Bank Tabungan Negara Tbk.
- Bank Indovest
- Cipta Televisi Pendidikan Indonesia
- Cura Indonesia
- Cahaya Batu Raja Blok
- CLS Mining Engineering
- Cibaliung Sumberdaya



KANAKA PURADIREDJA, SUHARTONO

Public Accountants, Tax & Business Advisory Services



CLIENTS

- Delloyd
- Digital Media Technology
- Dwi Prima Sembada
- Dana Pensiun Perkebunan
- Daesung Eltec Indoneisa
- Davomas Abadi Tbk.
- Ellipse Energy Jatiraragon Wahana Ltd
- Eltran Indonesia
- Elnusa Tristar Ramba Ltd
- Eastara Melawi Mineral
- Flash Mobile
- Financial Club
- Fatrapolindo Tbk.
- Frigoglass Indonesia
- Greenstar Assets Ltd
- Geoprolog Intiwijaya
- Global Natural Resources
- Hutan Lindung Kelian Lestari
- Interlokindo Utama
- Indovision
- Indonusa Telemedia
- Indika Mitra Energy
- Indika Energy
- Indika Cipta Media
- Indika Cipta Kreasi
- Indika telemedia Radio
- Indika Millenia
- Indika Siar Sarana
- Infokom Elektrindo
- Intru Nusantara
- Indelberg Indonesia Perkasa
- Indonusa Mining Services
- Jaya Raya Trasindo
- Jakarta Golf Club
- Jakarta Tourisindo
- Koperasi Telkomsel
- Kencana Surya Perkasa
- Kutai Etam Petroleum
- Lamindo Inter Multikon
- Madani Securities
- Makindo Sekuritas
- MRE Utama
- Maha Putra Adinusa
- Mobile 8 Telecom Tbk
- Mitrakarya Agroindo
- Marmitria Land
- MNC Sky Vision
- MNC Picture
- Media Nusantara Informasi
- Mandala Airlines
- Malugo Indonesia
- Masagena Agung
- Mitra Infosarana
- Multi Structure - DSS KSO
- Nusa Sarana Pradipta
- Prime Petroservices
- Patra Multi Selaras
- Praweda Ciptakarsa Informatika
- Pulau Seroja Jaya
- Puri Dewi Cunggu
- Polypet Karya Persada
- Pan Maritime Wira Pawitra
- Pan Pacific Hotels & Resort Indonesia
- PPRSH Four Seasons Regent Residences
- Perusahaan Gas Negara



KANAKA PURADIREDDJA, SUHARTONO

Public Accountants, Tax & Business Advisory Services



CLIENTS

- Rebinmas Jaya
- Rekayasa Engineering
- Rumah Zakat Indonesia
- Relacom Indonesia
- Ranhil Energy Indonesia
- Sariarthamas Hotel International
- Sawitakarya Manunggul
- Sinar Central Rejeki
- Serpong Plaza Properti Management
- Sanggraha Daksamitra
- Syarikat Takaful Indonesia
- SKS Indonesia
- Senatelenusa Utama
- Sarana Multi Infrastruktur
- Scan Nusantara
- Titan Petrokimia Nusantara
- Tracon Industri
- Titan Petchem
- Telesindo Media Utama
- Timuraya Tunggal
- Trans Utama Kargo
- Trimitra Sriwidjaja
- Tradewinds Plantation Berhard

- Tradewinds Plantation Berhard
- Tat Hong Energy Indonesia
- Tunas Bhakti Manunggal
- Universitas Paramadina
- Universitas Indonesia
- Van Leeuwen Pipe and Tube Indonesia
- Wahana Ottomitra Multiartha
- Woongjin Textiles
- Welltekindo Nusantara
- Xsys Disti Cemerlang
- Yamatogomo Indonesia
- Yasa Industri Nusantara
- Yayasan Anum Lio

NGO – Clients

- Greenpeace Sea – Indonesia
- Christian Children’s Fund
- Pusat Pengembangan Sumberdaya Wanita (PPSW)
- Woman’s International Club
- Komite Olahraga Nasional (KON)
- KPUD Kab Serang
- Terre des Hommes
- Pusat Studi Transportasi dan Logistik (Pustral) UGM
- Yayasan Pembangunan Berkelanjutan – LEAD Indonesia



KANAKA PURADIREDDJA, SUHARTONO

Public Accountants, Tax & Business Advisory Services



OFFICE

THE ROYAL PALACE

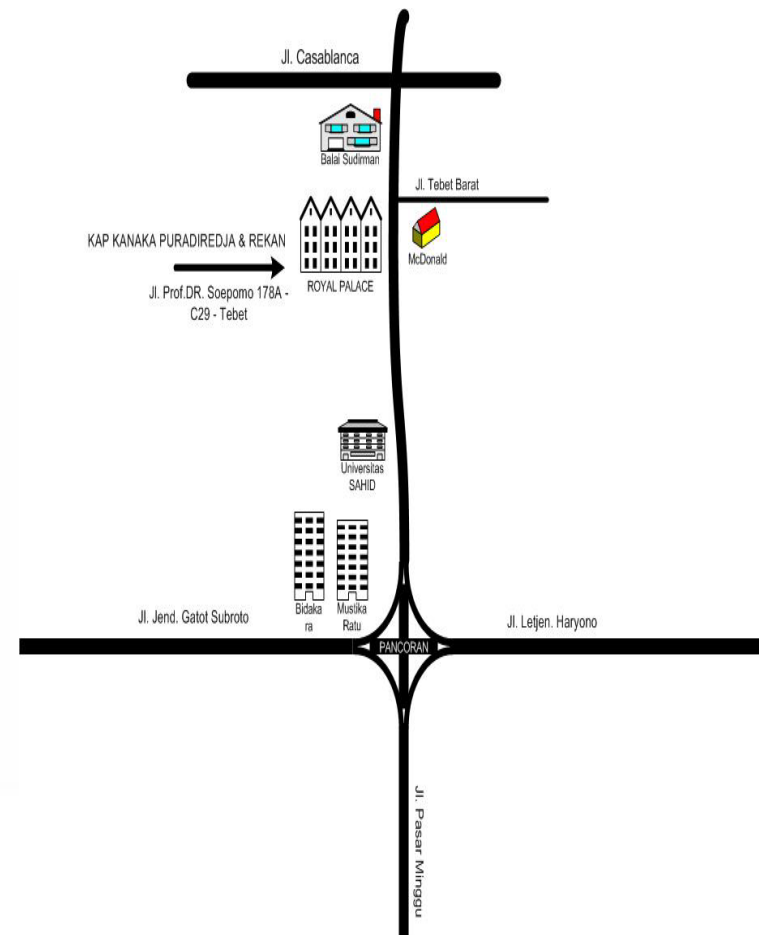
Jl. Prof. Dr. Soepomo No.178A - C 29

Jakarta 12810 - Indonesia

Phone : 62-21 831 3861 Fax : 62-21 831 3871

Email : central.mail@kanaka.co.id

Website : www.kanaka.co.id



KANAKA PURADIREDDJA, SUHARTONO

Public Accountants, Tax & Business Advisory Services

A member of
NEXIA
INTERNATIONAL