



Company Profile

PKF HADIWINATA

About Us



Our Journey In Indonesia

PKF HADIWINATA is a TOP 10 accounting & professional services firm in Indonesia, headquartered in the heart of the financial district of Jakarta, and is a member of PKF International's global family of legally independent firms.

The Certified Public Accounting firm Paul Hadiwinata, Hidajat, Arsono, Retno, Palilingan & Rekan was founded in 1987 by Drs. Paul Hadiwinata, CA, CPA and has been a member of PKF International since 1989.

We are committed to promoting and embracing constructive reform and to helping clients follow good business practices, while increasing value for their stakeholders. From startups to multinationals and everything in between, we offer world-class support with the passion, teamwork, clarity, quality and integrity you need to succeed.

The PKF Family

PKF INTERNATIONAL, is a global network of legally independent firms bound together by a shared commitment to quality, integrity and the creation of clarity in a complex regulatory environment.

Our family consists of over 400 offices, operating in 150 countries across five regions with more than 14,000 employees. We specialise in providing high quality audit, accounting, tax, and business advisory solutions to international and domestic organisations in all our markets.

Our shared values of Passion, Teamwork, Clarity, Quality and Integrity guide each staff and partner in their support to clients whether local or global.

The Forum of Firms



PKF HADIWINATA is a member of the PKF International network, which is a member of the Forum of Firms (FoF). The objective of the Forum of Firms is to promote consistent and high-quality standards of financial and auditing practices worldwide.

Members in the Forum have confirmed that they have policies and methodologies with respect to transnational audits that are based, to the extent practicable, on International Standards on Auditing and conform to the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants and national codes of ethics and that they maintain appropriate quality control standards in accordance with International Standards on Quality Control in addition to relevant national standards. Members have also confirmed that they conduct, to the extent not prohibited by national regulation, regular globally coordinated internal quality assurance reviews.



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to learn more
about PKF Hadiwinata

Our Services



How Can We Help You?

INDONESIA can be a challenging place to do business. At PKF Hadiwinata, our services are designed to support your business from inception through to exit and everything in between.

We represent a broad range of business disciplines, we can address your critical business issues with a depth of experience that generates the powerful, sustainable solutions you need to be competitive. And we have a commitment to helping you get closer to customers, leverage technology, effectively manage operations, strengthen your position in the marketplace, and achieve results.

A Comprehensive Suite of Services

Audit and Assurance

- Statutory audit
- Regulatory compliance & reporting
- IFRS reporting
- Limited review on financial statements
- Audit upon procedures
- Reporting on financial track records in prospectus
- Reporting on pro forma, forecast and projections
- Comfort letters on prospectus disclosures with respect to IPO, bonds issuance and rights issue

Tax

- Assistance in various stages of tax dispute process including tax audit, tax objection, tax appeal, tax lawsuit, and tax reconsideration
- Tax advisory services that include recurring tax projects, and tax restructuring
- Tax diagnostic review
- Tax due diligence
- Tax compliances
- Transfer pricing documentation
- NPWP and PKP registration
- Other tax services

Corporate Finance

- Financial due diligence
- Review and input on sales and purchase agreements transaction structuring analysis and advice
- Mergers & acquisitions
- Divestments
- Strategic options analysis
- IPOs and fund raisings
- Corporate restructuring
- Debt restructuring and refinancing
- Optimize exit
- Valuation

Enterprise Risk Services

- Enterprise risk management
- IT governance and risk
- Data risk services
- Independent validation and verification
- GRC systems implementation and integration
- Internal audit
- IT audit, including IT specialist support
- Information & control assurance
- Contract risk and compliance

Business Solutions

- Corporate legal
- Outsourced accounting
- Outsourced payroll
- Outsourced compliance



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to learn more
about Our Services

Our Credentials



Why Choose PKF

SINCE the beginning PKF Hadiwinata has provided professional services and advices of the highest standard. We are also known for the dedication and attention to detail of our partners and professional staffs. PKF Hadiwinata is committed to deliver a service(s) that is partner-led, that will add much more value to your business.

Four reasons to choose PKF:

- We are passionate about what we do
- We are committed to providing excellent service
- We are certified and experienced professionals
- We have global expertise with local knowledge

Our Clients

Type

- Private company
- Listed company
- Multinational company
- State owned enterprise (BUMN)
- Non-government organization

Sector

- Consumer markets
- Energy and resources
- Financial services
- Government
- Healthcare
- Industrial markets
- Logistics
- Not for profit
- Technology

Industry

- Automotive
- Construction
- High technology
- Hospitals
- Banking & finance institutions
- Pension funds
- Managed funds
- Insurance
- Trading
- Manufacturing
- Agriculture, plantation & fisheries
- Power plant
- Mining
- Oil and gas
- Professional services
- Logistics
- Real estate
- Hospitalities, hotels, tourism and leisure
- Retail

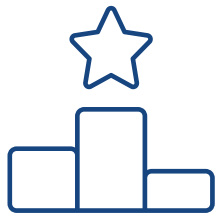


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to learn more
about Why You Should Choose PKF

Our Values



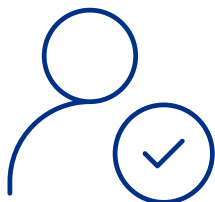
Passion: Be the change



Ambitious, Optimistic, Impactful

- Driven and committed
- Spirit of progress
- Energy and 'colour'
- Creativity and innovation
- Non-corporate
- Vision
- Celebrate individual brilliance

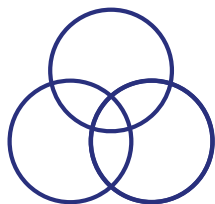
Integrity: Stay human



Committed, Open, Authentic

- Human, humble
- Honest and trustworthy
- We do the right thing
- Accountable and responsible
- Clear and direct
- Mutual respect
- Approachable
- Relentless pursuit of quality

Community: Belong together



Inclusive, Approachable, Inspiring

- Truly Connected
- Nurture a sense of belonging
- Colour / warmth
- Relationship and teamwork
- We look out for each other and our clients and communities
- We collaborate, not compete
- United ambitions

Our People



Meet Our PKF Team



Paul Hadiwinata
Managing Partner



Hidajat Rahardjo
Senior Partner



Arief Setyadi
Senior Partner



Retno Dwi Andani
Senior Partner



Friso Palilingan
Senior Partner

We're At Your Service!



SCAN ME
to learn more
about PKF Hadiwinata Team

Proudly part of the PKF global family

We act together, sharing diverse ideas, niche expertise, specialist resources and deep relationships for everyone's benefit.



214

Firms globally



530+

Offices worldwide



21,000+

Professionals
across the globe



150

Countries that
we operate in



15th

International
Accountancy Network



1.7Bn

Generated by member
firms in aggregate
fee income

Asia Pacific



6,000

Team members



523

Partners



121

Offices



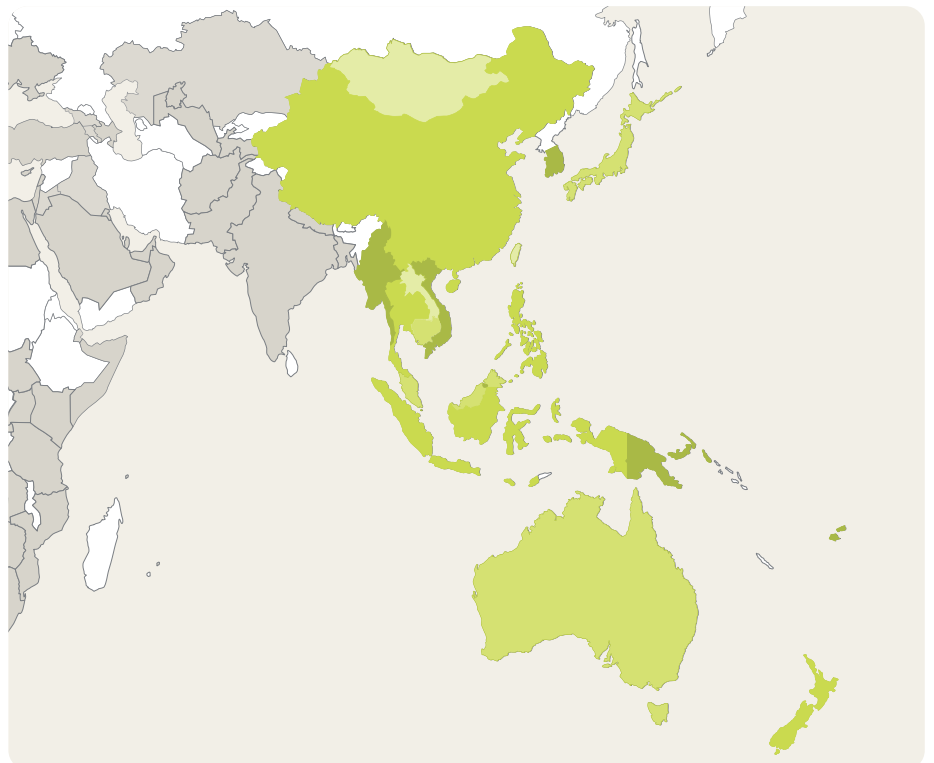
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Firms

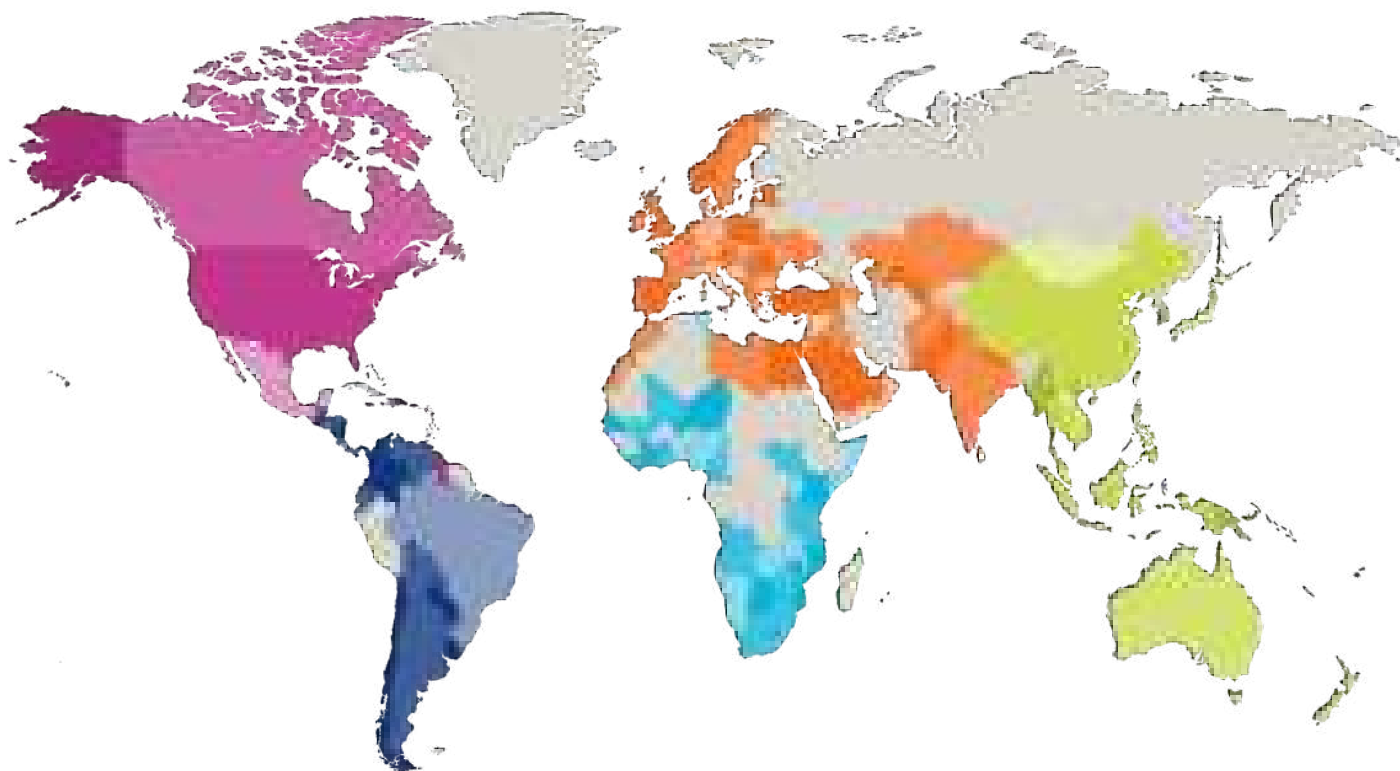


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Countries that
we operate in



Welcome To Our World



Asia Pacific

Indonesia
Malaysia
Philippines
Singapore
Thailand
Vietnam
Australia
New Zealand
China
Hong Kong
Japan
South Korea
Taiwan

Europe, Middle East & India

Czech Republic
Hungary
Poland
Slovakia
Azerbaijan
Belarus
Georgia
Kazakhstan
Russian Federation
Ukraine
Uzbekistan
Estonia
Latvia

North East Europe

Bulgaria
Croatia
Cyprus
Israel
Macedonia
Malta
Romania
Serbia
Turkey
Austria
Germany
Switzerland
Denmark
Norway
Sweden
Gibraltar
Greece
Italy
Portugal
Spain
Belgium
France
Ireland
Jersey
Luxembourg
Netherlands
United Kingdom
Bangladesh
India

Nepal
Afghanistan
Algeria
Bahrain
Egypt
Iraq
Jordan
Kuwait
Lebanon
Libya
Morocco
Oman
Pakistan
Qatar
Saudi Arabia
Tunisia
United Arab Emirates

Africa

Kenya
Rwanda
Somalia
South Sudan
Tanzania
Uganda
Angola
Botswana
Lesotho
Mauritius

Mozambique
Namibia
South Africa
Swaziland
Zambia
Zimbabwe
Cameroon
Cape Verde
Cote D'Ivoire
Gambia
Ghana
Liberia
Nigeria
Senegal
Sierra Leone

North America & Caribbean

USA
Canada
Antigua and Barbuda
Bahamas
Belize
British Virgin Islands
Grenada
Guyana
Jamaica
Saint Kitts and Nevis
St Lucia
Trinidad and Tobago

Latin America

Colombia
Costa Rica
Dominican Republic
Ecuador
El Salvador
Guatemala
Honduras
Mexico
Nicaragua
Panama
Venezuela
Argentina
Bolivia
Brazil
Chile
Paraguay
Peru
Uruguay



Talk to us

Contact us to start a conversation on how we can help your business or organization in Indonesia

 pkfhadiwinata.com

 PKF Indonesia

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