

PKF



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.

For additional details on the requirements for membership, please visit www.forumoffirms.org



SCAN ME
to learn more
about **PKF Hadiwinata**



OWN services

Paul Hadiwinata
Hidajat
Arsono
Retno
Palilingan
& Rekan

PKF
Accountants &
business advisers

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 suit 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

business solutions

- corporate legal
- outsourced accounting
- outsourced payroll
- outsourced compliance

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



SCAN ME
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



SCAN ME
to learn more
about **Why You Should**
Choose PKF



our values

passion

We have an appetite for progress. We strive to exceed our clients' expectations by being responsive, by being creative and by going the extra mile to deliver superior outcomes.

teamwork

We are advisers without borders. Strong personal relationships enable us to work seamlessly. We treat our fellow members' clients as if they were our own. We respond on time, we charge fairly and we respect one another's relationships.

clarity

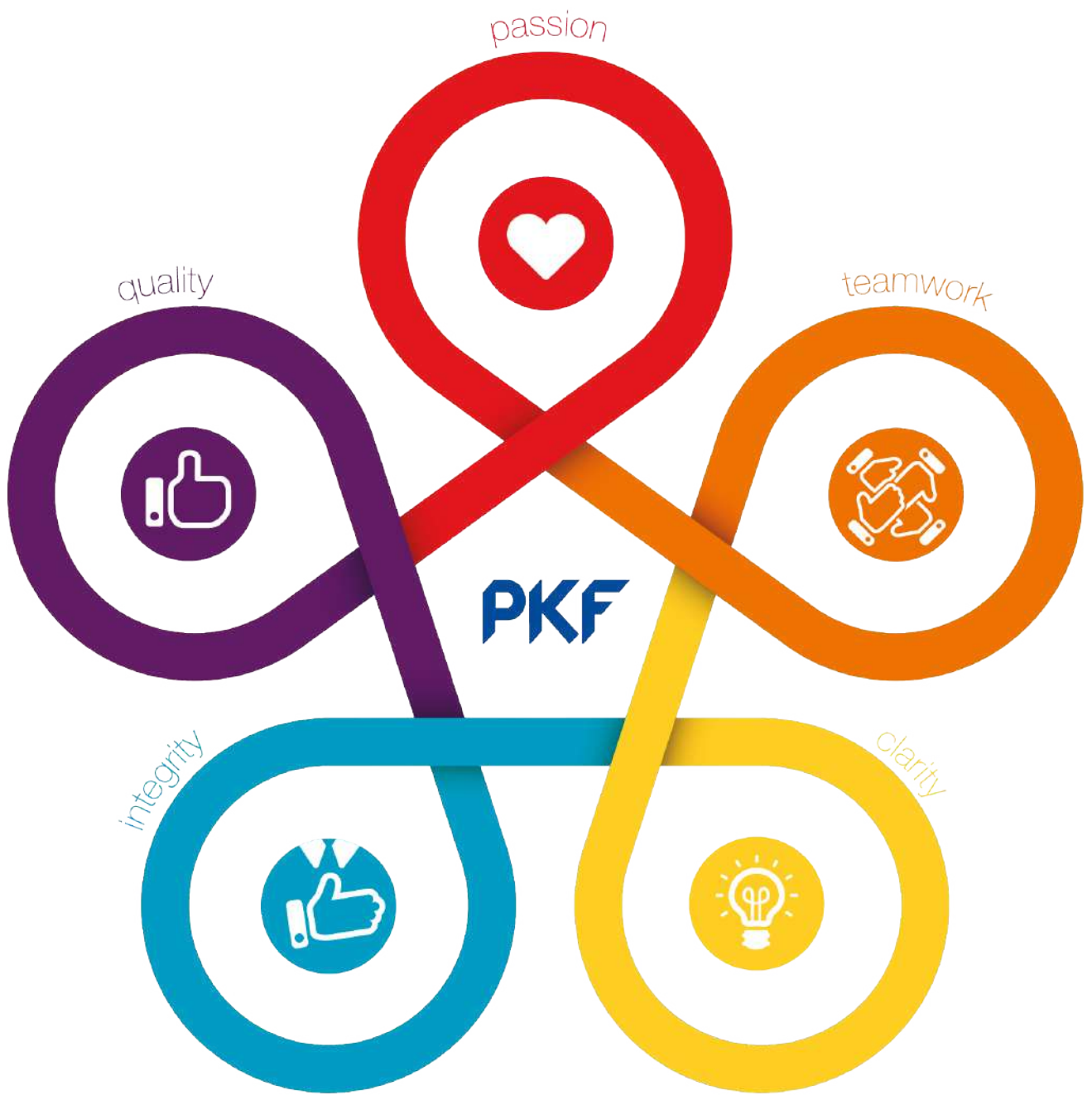
We initiate clear and direct action. We are open and transparent at all times. We are consistent with our approach. We convey our message plainly and concisely, avoiding jargon.

quality

We apply the highest standards of quality to our work. We adopt a policy of continual staff upskilling. We constantly question, review and test compliance. We are all party to the PKF Commitment.

integrity

Our individual voice defines us in our communities and local markets but our collective integrity is what sets us apart. We have shared standards and a mutual respect for entrepreneurs and influential leaders, which extends our voice and reach. And a strong sense of support and encouragement to make things happen, together.



A person wearing a dark suit jacket and a dark shirt is shown from the chest down. Their hands are clasped together in front of them. The entire image is overlaid with a warm, orange-gold glow, which is most intense in the upper left corner and fades towards the bottom right. The background is a soft, out-of-focus light color.

our
People

meet our PKF team



Paul Hadiwinata
Managing Partner

Retno Dwi Andani
Senior Partner

Friso Palilingan
Senior Partner

Hidajat Rahardjo
Senior Partner

Arsono Laksmana
Senior Partner

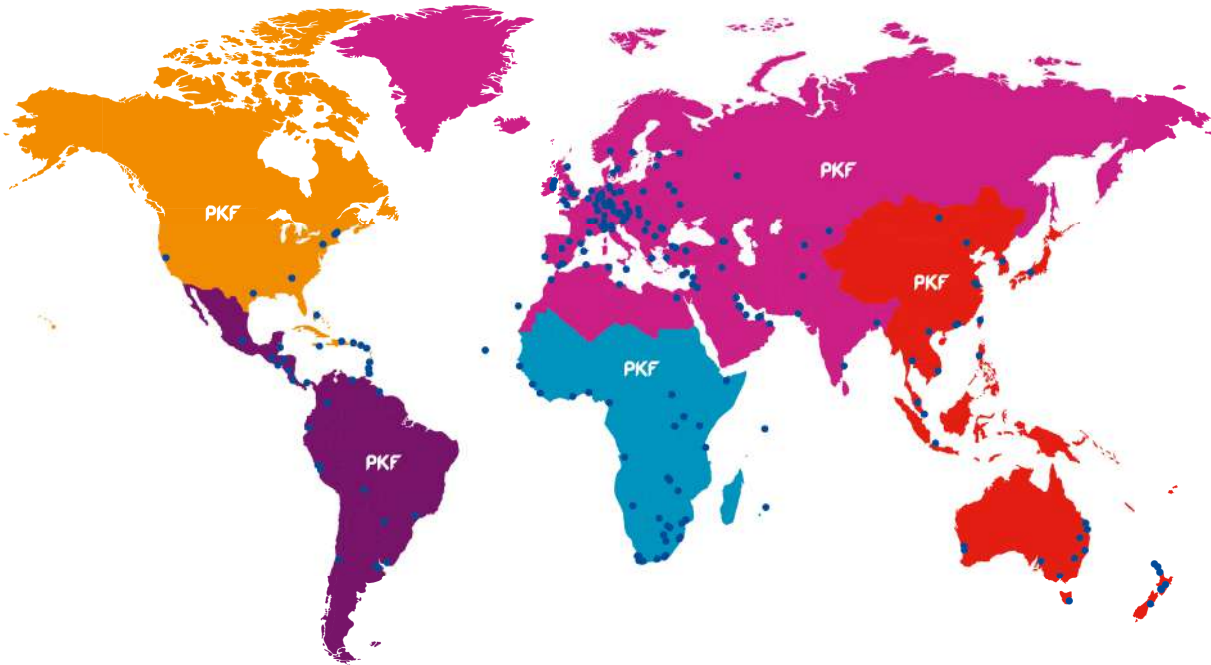
We're at your service!



SCAN ME
to learn more
about **PKF Hadiwinata Team**



a global family of legally independent firms



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
DenmarkNorway
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

right people
right size
right solutions

talk to us

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

pkfhadiwinata.com

Jakarta
Head Office

UOB Plaza 42nd Floor
Jl. M.H. Thamrin Lot 8-10
Central Jakarta 10230
Indonesia

Tel: (62-21) 29932121 (hunting)
Fax: (62-21) 29932113
E-mail: jkt-office@pkfhadiwinata.com

Surabaya

Jl. Ngagel Jaya No.90
Surabaya 60283
Indonesia

Tel: (62-31) 5012161
Fax: (62-31) 5012335
E-mail: sby-office@pkfhadiwinata.com

Medan

Jl. Kalimantan No.4
Medan 20211
Indonesia

Tel : (62-61) 4574918
E-mail: mdn-office@pkfhadiwinata.com

PKF Lounge

UOB Plaza 30th Floor
Jl. M.H. Thamrin Lot 8-10
Central Jakarta 10230
Indonesia

Tel: (62-21) 30007879
Fax: (62-21) 30007898

The Suite Tower 12th floor, room 06
Jl. Boulevard Pantai Indah Kapuk Kav OFS
North Jakarta 14470
Indonesia

Tel: (62-21) 22511138
Fax: (62-21) 22511128

Konica Building 3rd floor
Jl. Gunung Sahari No.78
Central Jakarta 10610
Indonesia

Tel: (62-21) 4223572

follow us



[linkedin.com/company/pkf-indonesia/](https://www.linkedin.com/company/pkf-indonesia/)



@PKFIndonesia



@PKFIndonesia



@PKFIndonesia

KAP Paul Hadiwinata, Hidajat, Arsono, Retno, Palilingan & Rekan and PT. Macsindo Prima Hadiwinata are member firms of the PKF International Limited family of legally independent firms and do not accept any responsibility or liability for the actions or inactions of any individual member or correspondent firm or firms.