

**DARMAWAN  
HENDANG  
KASLIM  
& REKAN**

CERTIFIED PUBLIC  
ACCOUNTANTS

*“Kepercayaan dimulai  
dari hal yang terkecil”*



**Darmawan Hendang Kaslim & Rekan (DHK)** was formed in April 2017 as a continuation of Darmawan & Hendang (D&H) and a merger with Eddy Kaslim & Rekan, which combined over 30 years of experiences in Assurance, Taxation Services and Management Advisory, serving clients located all over Indonesia.

**DHK** serves its clients by capitalizing on its strengths, for the benefits of its clients, which include :

- Understanding of its clients' businesses and financial reporting requirements
- Ability to provide high quality of professional assurance & non-assurance services
- Ability to provide valuable tax & management advisory to improve on the efficiency of its clients' operations and create alternative solutions for their problem solving and decision-making processes.

**DHK** is a member of **AGN International Ltd.**, a worldwide association of separate and independent accounting, tax and consulting firms serving clients throughout the world. With its principal executive office in London, United Kingdom, **AGN International Ltd.** is comprised of leading accounting, tax and business consulting firms in over ninety countries around the world.

Member firms of **AGN International Ltd.** assist clients in meeting the challenge posed both by successful domestic and cross-borders ventures. These firms advise clients on diverse financial and tax regulations governing local, national and international business. Through **AGN International Ltd.**, clients tap a world network of professional knowledge.

In addition to international network, **DHK** is also a member of "Organisasi Audit Indonesia" (**OAI**) called **OAI PRIMANET**, which is a network of 15 Indonesian CPA Firms across the country.

## SERVICES

**DHK** is large enough to offer a full range of high quality services and small enough to deliver personal services and offers independent and objective advices to its clients. It delivers creative and practical services to clients through highly trained, skilled and motivated professionals; continual investment in leading edge technology; and rigorous standards and procedures.

### AUDIT AND ITS RELATED SERVICES

- Statutory and Financial Audits
- Operational/Management Audits
- Internal Audit Outsourcing
- Due Diligence Reviews
- Agreed Upon Procedures
- Compilation and Reviews of Financial Statements
- Training

### TAXATION

- Tax Consulting and Planning
- Tax Reviews and Compliance
- Tax Returns Preparation
- Tax Objection and Appeal
- Tax Verifications

### MANAGEMENT ADVISORY SERVICES

- Initial Public Offering Assistance
- Feasibility Studies
- Company Share Valuation
- Business Planning
- Financial Projection
- Executive Recruitment

### AUDIT AND ITS RELATED SERVICES

**DHK** provides independent and objective audit and accounting services to local and international companies operating in Indonesia with programs specifically tailored to each client's needs. These services rely on stringent monitoring of financial trends and changes in tax and commercial laws.

Audit services represent a major part of **DHK** operations, where over the years, independent and objective audit and related services have been provided to local and international companies operating in Indonesia. Audit services range from statutory audits under Indonesian legal and regulatory requirements to a special audit and due diligence services for the purpose of merger, acquisitions, and restructuring initiatives.

An independent audit of financial statements lies at the heart of effective operations. Without high quality of auditing services, stock exchanges could not operate efficiently, lending could not be arranged without cumbersome and expensive investigation and creditors would have no assurance about the financial status of companies. Auditing services provided by our firm would be a valuable tool for companies in strengthening a strong financial foundation.

## TAXATION SERVICES

Businesses are faced with numerous increasingly complex and constantly changing direct and indirect tax laws and regulations. Taxes are becoming an important business cost.

**DHK** is obliged to adhere to government regulations and believes in the principal function of the government. **DHK** also tries to best interpret tax laws to finding its clients with the best solutions while complying with tax regulations.

Unnecessary tax penalties and levies can be avoided if transactions are appropriately structured. At the same time, tax exposure can be significantly reduced and generate tax savings.

## MANAGEMENT ADVISORY

The more successful businesses are, the more complicated their decisions become. **DHK's** top priority is to ensure that its clients have the most sophisticated information and technical expertise available.

**DHK** knows its clients' businesses and understands the business and legislative environment in which they operate. This means that clients benefit from its knowledge and expertise in a range of different industries, including banking, financial services, manufacturing, trading, real-estate and non-profit organizations. Its affiliation with **AGN International** assures collaboration with foremost authorities in business management across the globe, providing you with expertise in an array of industries worldwide.

Accounting and management information systems provide organizations with tools to best integrate systems which monitor accounting, tax and other financial information. Information is vital for the survival of business organizations in the age of fierce competition today, and is very much needed for making correct and timely decisions.

Feasibility studies are required prior to making decisions of executing projects. They consist of reviews and evaluations of possibilities and exploration of available alternatives for carrying out projects.

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## PROFILE OF PARTNERS

**DHK** capitalizes on the strength, experience and leadership of its partners for the benefit of its clients and placed importance in quality, reliability and values, which stem generally from underlying differences in philosophy, business approach and the shared values, or culture, of its partners and professionals.



### **Dr. Hendang Tanusdjaja, CPA, CA, CPMA**

*Founding Partner & Managing Partner*

Hendang has about twenty years of extensive public accounting experience primarily in auditing and accounting. Prior to his entrepreneurship, he worked at a number of companies for almost twenty years. He has been involved in the audits of financial statements of several publicly listed insurance companies and served a variety of clients, such as trading, manufacturing, contractor, automotive, multi-finance & broker/security companies. Currently, he holds a Certified Public Accountant license issued by the Ministry of Finance of the Republic of Indonesia, is registered at Bank Indonesia and as a capital market accountant at the Indonesian Financial Services - Capital Market Authority (Otoritas Jasa Keuangan - Pasar Modal).

Hendang is currently an accounting lecturer of undergraduate and graduate accounting majors at University of Indonesia and Tarumanagara University and an instructor/trainer of Audit & Assurance & IFRS-PSAK workshops and seminars. He also serves in a number of committees, including the Indonesian Institute of Certified Public Accountants (IAPI) and the Indonesian Management Accountants (IAM).



### **Camellia Darmawan BSc.**

*Founding Partner*

Camellia has more than 30 years of working experiences in Management Consultancy, Management Information System, Training, Executive Recruitment, Accounting Services, Payroll Outsourcing and its tax related matters, covering different industries, such as trading, distribution, project costing management, manufacturing, retail, transportation, etc. Camellia spent 17 years abroad, studying and working in Australia and Singapore, prior to returning to Indonesia.

Currently, she sits in the Executive Board of non-profit organizations in Indonesia and internationally, as well as a Foundation Board member in PPM School of Management. She is registered at the Indonesian Ministry of Finance as a non-CPA partner for Indonesian public accounting firm.



### **Eddy Kaslim S.E., Ak., S.H., M.M., M.Acc., BKP, CA, CPA**

*Founding Partner*

Eddy specializes in local and international tax advisory, tax planning, tax disputes and litigations. As a business advisor, he has helped various small and medium enterprises to get off the ground. He has also been trusted to provide advices and consultations in managing client's growth. With thirty years of experience in auditing, tax, bookkeeping, and entrepreneurship, he is now focusing on helping businesses in coping with the Indonesian tax reformation. He is a registered Public Accountant at Financial Services - Capital Market Authority (Otoritas Jasa Keuangan - Pasar Modal) and Financial Services - Banking Authority (Otoritas Jasa Keuangan - Perbankan).



### **Dr. Lianny Leo, CPA, CMA, CA**

*Partner*

Lianny has over twenty-six years of extensive public accounting experience primarily in auditing and accounting. Industry specialties include financial as well as non-financial industries, which are the mutual funds, multi finance, banking, retails, trading, properties and real estates, leisure and tourism, transportation, services, mining, manufacturing, and not-for-profit organizations. insurance, construction and manufacturing. She has had led audit engagements as supporting professionals to several initial public offerings, right issuance, and bond issuance in the capital market.

Lianny serves as a member of the Indonesian Financial Accounting Standards Board since 2013. In addition, she is a lecturer of accounting and auditing in the Faculty of Economics and Business of Universitas Indonesia and an instructor/trainer of IFRS-PSAK workshops and seminars.



### **Suwardji Achmad, S.E., Ak., M.Ak., CA, CPA**

*Partner*

Suwardji has over 43 years of experience in public accounting firms and has audited companies in retirement funds, banking, shipping management, travel, contractor, truck transportation, glass manufacturing, chemical, motor spare parts, coal mining, textile manufacturing, golf course and distribution. He is a registered Public Accountant at Financial Services - Capital Market Authority (Otoritas Jasa Keuangan - Pasar Modal) and Financial Services - Banking Authority (Otoritas Jasa Keuangan - Perbankan).



### **Erik Eneddy, S.E., Ak., S.Kom., M.M., BKP, CA, CPA**

*Partner*

Erik has experiences in audit covering various industries, such as trading, manufacturing, hospitality, education, and non-profit organizations. As a business consultant, he specializes in helping small medium business achieve their goals by streamlining their business processes, improving their effectiveness and efficiency, and getting their foundations right. He is a registered Public Accountant at Financial Services - Capital Market Authority (Otoritas Jasa Keuangan - Pasar Modal) and Financial Services - Banking Authority (Otoritas Jasa Keuangan - Perbankan).

Previously, Erik was in Audit Advisory Services in Deloitte Indonesia, specializing in financial instrument and derivatives, with clients from banking and finance industries. He also has experience as internal auditor and controller in a private company based in Singapore.



### **Agustinus Kurniantoro, S.E., Ak., CA, CPA**

*Partner*

Having more than 15 years of experience as professional accountant at registered public accountants, his expertise includes compilation (bookkeeping), taxation (tax preparation, tax review and tax audit assistance), audit, review (limited audit), payroll and management consulting (accounting review) in various industry especially manufacturing, trading, shipyard, foundation/school, developer, hotel/resort and service.

## OFFICES

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