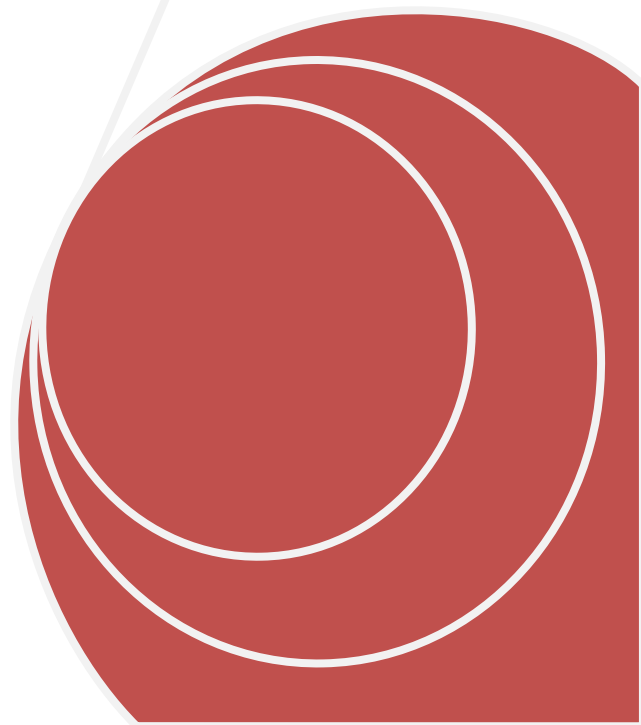




LIM HENDRA AUDIT FIRM



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*Yudistira manusia sabar dan adil*

# About Us

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## **The Firm**

Lim Hendra Certified Public Accountants established in Bekasi (West Java) are ready to the “reinforce” in the areas of assurance, accounting services, taxation, management, and corporate finance. Our Firms one of the Indonesia accounting and consulting organizations providing specialist advice to assist business owners to achieve success and reach their goals. Our partner give you the confidence you need to move your business forward.

## **Our Vision**

Our vision is to get as much knowledge as possible to increase the industry level of our customers

## **Our Mission**

Our mission, to provide an organization that synergizes with multi consulting capabilities to bridge our customers to face the challenges of globalization.

## **Our Professional Partners**

Lim Hendra SE.,Ak.,M.Si.,BKP.,CPSAK.,CA.,CPA.,ACPA.,CRGP.,CLI.,CACP.,CSRS.,CSRA.,CSP

# Our Commitment

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## Quality

Quality person will deliver quality result, we believe with our commitment to develop our continuous improvement in our professional services will contribute high quality and personalized services to our valuable clients.

## Trust

Trust people will deliver reliable report, we believe with our commitment to delivery trusting idea according to the valuable standard will give high contribution in fair and reliable report that all necessary in our business.

## Think Smart Talk Straight

We commit to make smart think to prove our Quality and Talk straight in all of our consulting service to develop the trust commitment.

# Professional Partners

## Lim Hendra

**S.E.,Ak,M.Si,BKP,CPSAK,CA,CPA,ACPA,CRGP,CLI,CACP,CSRS,CSRA,CSP**

<p>Lim Hendra has more than Twenty years experiences in audit and assurance services, his carrier in audit and assurance began from KAP Thomas Trisno &amp; Hendang (Summit International) and continued to KAP Hendrawinata Gani &amp; Hidayat (Grant Thornton International). He grew up as professional auditor in Grant Thornton for seven years and the last position as audit manager in KAP Gani Mulyadi &amp; Handayani (Grant Thornton International). Lim Hendra has experiences in general audit, special audit through agreed-upon procedure, review engagement for various industries such as manufacturing, mining, real estate, banking and other services.</p>	
<p><b>Accounting experiences</b></p>	<p>Lim Hendra has experiences in accounting, finance, budget and human resources development, the last position as Finance Director &amp; Administration.</p>
<p><b>Training experiences</b></p>	<p>Currently Lim Hendra is permanent lecturer in Indonesia Economic College, guest lecturer in Accountant Professional Program at Trisakti University and professional trainer in Indonesian Institute of Chartered Accountant.</p>
<p><b>Achievement</b></p>	<p>The best graduation in bachelor degree at Indonesia Economic College with cum laude predicate – 2005.          The best graduation in Accountant Profession Program at University of Trisakti with cum laude predicate – 2008.          The best lecturer in Program Profession of Accountant at University of Trisakti with good predicate – 2013.          The best lecturer in Program Profession of Accountant at University of Trisakti with very good predicate – 2018.</p>
<p><b>Professional certification</b></p>	<p>Lim Hendra has eleven professional certifications from vary professional institution such as Tax Consultant Certification (IKPI), Chartered Accountant (IAI), Certified Financial Reporting Standard (IAI), Certified Public Accountant (IAPI), Asian Certified Professional Accountant (ACPACC), Certified Risk Governance Professional (GIRMA), Certified Indonesia Liquidator (PPLI), Certified in Audit Committee Practices (IKAI) and Certified Sustainability Professional, Certified Sustainability Reporting Specialist, Certified Sustainability Reporting Assurance (ICSP)</p>

# Our Services

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## Quality services

The partners in the firm have a high quality work client services in auditing, accounting, tax and advisory services by improving their quality knowledge and skill to prove and provide their professional services.

## Audit services

We provide audit and assurance services with smart techniques and procedures, that will give contribute our client's need by providing positive improvement from our audit finding.

We conduct warm dialogue with client to address their most relevant needs and concern. We provide effectively and timely recommendation to improve our client business in internal control and accounting issues.

### We provide the following services:

1. General audit of financial statement
2. Review engagement
3. Due diligent and acquisition audit
4. Special audit and Agreed-upon procedures
5. Training, education and technical advice

## Finance and Accounting Outsourcing

We provide administrative activities such as accounting and payroll.

### We offer the following services:

1. Accounting and bookkeeping
2. Accounting and finance review
3. Payroll
4. Budget and forecast review
5. Secondment (Loan staff)
6. Employee recruitment
7. Company permanent Establishment
8. Other finance and accounting services
9. Liquidation process
10. Sustainability statement & review

## Key industries we serve:

### Financial services:

- Asset management
- Banking and multi finance

### Mining, Energy & Chemical:

- Coal mining
- Specialty chemicals
- Telecommunication

### Other industries:

- Real estate, hospitality, and construction
- Retail and consumer products
- Manufacturing
- Logistic
- Other services

## Tax services

Our tax professional can be readily accessed by phone or electronic mail on simple queries at no additional charge. We offer the following tax services:

### Tax Advisory:

1. Obtaining tax facilities and rulings from the Tax Authorities.
2. Tax audit and dispute resolution including representation in the Tax Court.
3. Tax planning/restructuring/merger and acquisition.
4. Cross Border Transaction Issues.
5. Transfer pricing.
6. Retainer services as tax consultant.

### Tax Compliance

1. Annual and monthly tax compliance
2. Individual taxation
3. Tax diagnostic review
4. Customs and international trade services
5. Tax educations and trainings

## Advisory Services

Our advisory services are designed to help you in long-term success and provide quality advisory to face whole of your business problem.

### We provide the following services:

1. Joint venture development and financial advisory
2. Corporate finance
3. Merger and acquisition
4. Financial and operational due diligence
5. IT Solutions

# Our Offices

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**Office:**

KAP Lim Hendra  
Grya Taman Mini Blok G2 No. 12 – Bekasi  
Indonesia