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COMPANY PROFILE

AUDIT, TAX, AND
MANAGEMENT CONSULTANT



ABDUL HAMID DAN REKAN
REGISTERED PUBLIC ACCOUNTANT



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ABOUT COMPANY

Abdul Hamid dan Rekan Registered Public Accountants was established in 2016 to deliver professional comprehensive accounting consultation services both domestic and international. In recognition of delivering highest standard of accounting services, Abdul Hamid dan Rekan have obtain permission from the Directorate General Domestic Monetary with permission reference letter No. 1485/ KM.1/ 2016 on December 28th, 2016.

However, The Indonesian Financial Service Authority also known as OJK, recognized and enlisted Abdul Hamid dan Rekan Registered Public Accountants as a Public Company **Examiner in the Capital Market, Banking Industry and Non-Bank Financial Industry with reference number STTD.KAP-149/PM.22/2018.** The Audit Board of the Republic of Indonesia also known as BPK (Badan pemeriksa Keuangan) recognized Abdul Hamid dan Rekan with reference number **STT No. 366/STT/II/2019.**

Abdul Hamid dan Rekan is a professional recognized body in the field of Accounting, Audit, and Taxation; the focus is no longer limited to financial reporting and compliance risk but also includes designing of management information systems to key strategic and operational processes. Our professional employees are our strength, in other to serve our clients with better experience in the highest form of quality and value for money, we constantly make sure that our employees are updated with new business regulations, business risk and compliance factors through professional trainings and advance educations to better serve our prestigious clients.



VISION, MISSION, PHILOSOPHY

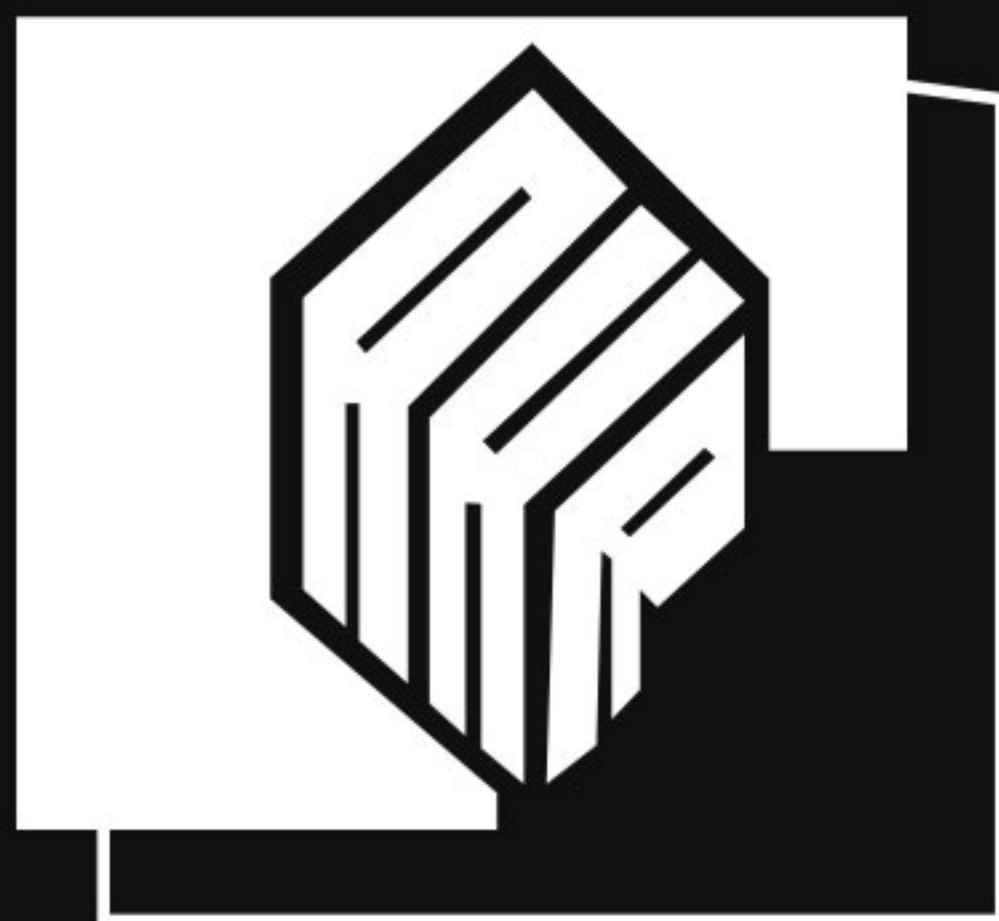
VISION

To meet our clients expectations as a Professional Public Accounting firm with enthusiasm by delivering the finest value and quality with integrity and trust.

MISSION

Professional integrity and trust is the foundation of our firm, defined and reinforced through our commitment and adherence to our core values:

- Addressing key accounting, tax and audit challenges of our clients through professionalism, high standard and integrity.
- Recruit, develop and retain professional employees to meet our client's expectations.
- To empower and contribute to our community by working together with a shared purpose.



**ABDUL HAMID
DAN REKAN**

REGISTERED PUBLIC
ACCOUNTANT

PHILOSOPHY

Our business philosophy is serving beyond our client's expectation by maintaining loyalty, trust and mutual respect through professionalism.



ABDUL HAMID DAN REKAN
REGISTERED PUBLIC ACCOUNTANT



**PRECISION, INTEGRITY,
PARTNERSHIP**

THE PUBLIC ACCOUNTING FIRM PARTNERS

K A P . A H R



Syamsul Bahri

SE., M.Ak., Ak., CA., CPA.

PARTNER

Wilda Farah

SE, M.Si., Ak., CA., CPA

MANAGING PARTNER

Abdul Hamid Cebba

MBA., CA., CPA.

PARTNER



OUR SERVICES

GENERAL AND SPECIAL AUDIT

Audit process is not just about checking on financial statements, compliance and regulations, tolerance in the setting up of the audit process is also another thing which is over-looked and also helping businesses increase their profit and minimise cost where necessary.

Our Audit services:

- **General Audit,** General audit aims to express opinion for historical financial statement presented by management.
- **Special Audit,** The aim of special audit depend on assignation accepted from the client, for example financial due diligence.

COMPILES AND REVIEW

■ **Compiles**

Compiles aims to present financial statement as according to accounting principles in Indonesia or as according to other comprehensive accounting bases.

■ **Review**

Review aims to give limited confidence, that there is no material misstatement, which must have occurred from the financial Statement. This review is done according to the Indonesian Accounting Principle and other comprehensive accounting bases.



TAXATION

We know your concerns when it comes to tax issues and dealing with tax authorities and every business, big or small deal with such tax issues and to solve your tax issues with tax authorities it requires experts and professional individuals to solve all your complex tax issues.

Abdul Hamid and Rekan are the perfect professionals and experts to handle your tax nightmares to save you and your organization a lot of valuable time and effort as well as minimize your tax cost. We deliver peace of mind when it comes to tax while your business runs smoothly. We provide below not limited to:



- Preparation and advice on income tax, inclusive of capital gain tax and employee income tax returns (PPH section 21), value added tax and sales tax on luxurious goods (PPN & PPnBM). Provides full services regarding the preparation and submission of the tax returns of companies.
- Preparation and submission of documents in connection to tax inspections, VAT refunds and cross-references.
- Our extensive experience in dealing with tax regulations will ensure that your tax records are fully compliant with the Indonesian legislation.
- In addition, our experienced tax consultants will gladly advice you and recommend an optimal solution for every tax problem your business faces.



MANAGEMENT INFORMATION SYSTEM

Abdul Hamid dan Rekan are not only focused on Accounting, Tax, and Audit but have also gone beyond to dealing with Management Information System. Decision support systems help with problem solving by allowing data and model manipulation. Our experts have gone beyond conventional manipulation of this kind, as they will help your organization build systems that supports management decision-making processes more effective and efficient for the prosperity of your business.

- Design and develop computerization of management information system that incorporates and supports management decision making quickly and efficiently.
- Our experts will as well give advice on the right information technology that suits our client's needs.

MANAGEMENT CONSULTANCY

Our staffs are ready to give aid of various types of management consultancy to the company or other business requiring to complete or heighten efficiency in reaching company target. The services which we can give, are:

- Giving advice to make and apply company's plan (business plan).
- Analysis and reporting for investment plan and give assorted correct recommendation of investment alternative to reach company's target more effectively.
- Giving recommendation of correct opportunity to do expansion.
- Giving financial accounting training and education inclusive accountancy of public sector.



SUSTAINABILITY ASSURANCE



PT KEBERLANJUTAN MENJAGA BUMI
A member of BATS International Group



AA1000
Licensed Assurance Provider
001-030

At KAP Abdul Hamid dan Rekan, we are committed to helping organizations build trust and credibility in their sustainability reporting. Through a strategic collaboration with **PT Keberlanjutan Menjaga Bumi**, we offer our specialized BATS Sustainability Assurance services. Designed to provide an independent and objective evaluation of your non-financial information, our services ensure its accuracy, reliability, and completeness. By adhering to globally recognized standards such as **ISAE 3000 (Revised)** and **AA1000 Assurance Standard**, we offer a robust framework for assessing your sustainability performance, from environmental impact and social responsibility to governance practices. This assurance not only validates your data but also strengthens your reputation among stakeholders, including investors, customers, and regulators.

As the global landscape of corporate reporting evolves, we are dedicated to staying at the forefront of best practices. We are proactively preparing to transition our services to the upcoming **ISSA 5000 standard**, which is set to become the international benchmark for sustainability assurance. This strategic move demonstrates our commitment to providing you with the most current and comprehensive assurance services available, helping your organization navigate the complexities of sustainability reporting with confidence. Partner with us to transform your sustainability disclosures into a powerful tool for driving transparency and long-term value.



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JOB EXPERIENCE

At Abdul Hamid dan Rekan we always show flexibility and apply individual approach to each client, optimizing the efficiency of their accounting, finances and tax obligations according to the nature of their businesses, this also includes designing of management information system.

Our professionals have had first-hand experience of the real world business environment which both local and international firms, some of which includes oil and gas industry, education sector, hotel management, trading, commerce and infrastructure. Today Abdul Hamid dan Rekan have gone beyond management information system but have integrated schemes for development of companies that wishes to expand at a new branch.

List of some of the industries we've worked with :

- Manufacturing industries
- Export & import agencies
- Banking Sector
- Mining Industries
- Plantation
- Contractors
- Shipping Agencies
- Government Sectors
- Hotel
- Printing and publication
- Fishery industries
- Education Sectors
- Hospitals



PARTNER AND STAFF

At Abdul Hamid dan Rekan, we lead by example, anticipating and responding to the needs of clients by maintaining loyalty, mutual trust and respect in relation to our clients. This is what sets us apart from our competitors. Thanks to our professional partners, brilliant technical advisors and dedicated senior staffs that we are able to materialize our visions.



EXECUTIVE SUMMARY

PARTNER

DRS. **ABDUL HAMID CEBBA**, MBA., CA., CPA
NO.REG AP.0818 (OJK BANK)

Abdul Hamid Cebba, here is a man known for his dedication in the field of accounting since in the 90's. Graduated from the University of Hasanudin Makasar in Accounting and further went on to obtain his Master's in Business Administration (MBA) from the university of Newcastle Australia. He became a partner at KAP Usman dan Rekan in 1996 and became a managing partner in 1998 until 2005.

In 2008, he became the CEO and founder of KAP Abdul Hamid dan Khairunas, and further went to establish KAP Abdul Hamid dan Rekan in 2016. Abdul Hamid Cebba is also dedicated to educating the young generation of the Republic of Indonesia in which he has taught in both state and private universities in subject areas like Accounting, Audit and Management Information System.

Abdul Hamid is a renowned professional, competent and trustworthy in the corporate world and among his business clients while a role model for the millennials of Indonesia.



MANAGING PARTNER

WILDA FARAH, SE., M.SI., Ak., CA., CPA
NO.REG AP.1271 (OJK CAPITAL MARKET, IKNB)

Wilda Farah is known for his dedication, hard work and commitment. Wilda Farah is a Professional Public Accountant since 2005.

In 2013, she obtained her license as a Certified Public Accounting (CPA) and became a partner at KAP Abdul Hamid and Partners. Not many woman in her age would achieve such recognition. Due to her hard work and dedication, she became a managing partner at KAP Abdul Hamid and Partners in 2019.

Beside her profession as a Public Accountant, Wilda Farah is also a lecturer in Accounting Department at the State Islamic University Syarif Hidayatullah Jakarta, specializes in subject areas like Taxation, accounting, public sector accounting, and auditing.



PARTNER

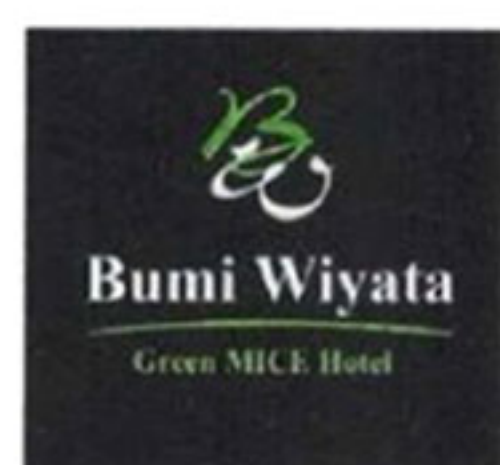
SYAMSUL BAHRI, SE., M.Ak., Ak., CA., CPA.,
NO.REG AP.1760

Syamsul Bahri, received his master accounting from Budi Luhur University and bachelor of accounting from Islamic State University. He got his Certified Public Accountant (CPA) in 2016 and Chartered of Accountant (CA) in 2014. He has more than 10 years experience in KAP Mirawati Sensi Idris, member of Moore Global Network Limited.

His expertise are in auditing of both of public and private sector, capital market, nonbank financial institution, stated-owned enterprise and non-profit organization.



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CONTACT

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