

Jl. Warung Buncit Raya No. 40, 2<sup>nd</sup> Floor  
RT.14/RW.2, Duren Tiga, Pancoran – Jakarta Selatan  
DKI Jakarta - 12760



# **BERLIN & ELVI**

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*Registered Public Accountant*

*Company profile*



# TENTANG KAMI

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## *ABOUT US*



## KANTOR AKUNTAN PUBLIK **BERLIN & ELVI**

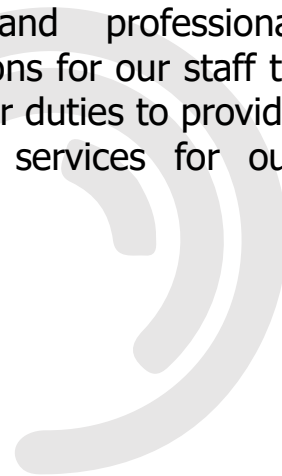
### *BERLIN & ELVI PUBLIC ACCOUNTING FIRM*

Didirikan berdasarkan akta notaris No. 03 tertanggal 18 November 2021, notaris Ariandi, SH., M.Kn, di Tangerang - Banten.

Layanan kami meliputi Layanan Asuransi dan Layanan Non-Asuransi. Kami selalu berusaha memberikan pelayanan terbaik untuk kemajuan bisnis klien kami. Kami fokus pada pemecahan masalah dan pemenuhan kebutuhan klien kami dengan menerapkan nilai bekerja sama dengan pendekatan kreatif. Integritas dan kompetensi profesional adalah bekal bagi staf kami untuk secara efektif menjalankan tugasnya untuk memberikan layanan kinerja terbaik bagi klien kami.

Established based on notarial deed No. 03, dated 18 November 2021, notary Ariandi, SH., M.Kn, in Tangerang - Banten.

Our services include Insurance Services and Non-Insurance Services. We always strive to provide the best service for the progress of our client's businesses. We focus on problem solving and fulfilment the needs of our clients by applying the value of working together with a creative approach. Integrity and professional competence are provisions for our staff to effectively carry out their duties to provide the best performance services for our clients.







**MISI DAN  
KOMITMEN**

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***MISSION AND  
COMMITMENT***



# MISI DAN KOMITMEN/ MISSION AND COMMITMENT



## MISI/MISSION

Kantor akuntan yang profesional, bereputasi baik, terpercaya, memberikan solusi terbaik untuk kemajuan bisnis klien khususnya dalam hal akuntansi dan perpajakan. kami menawarkan tingkat kepuasan pelanggan tertinggi untuk setiap lini bisnis klien

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A professional, reputable, trusted accounting firm, providing the best solution for the progress of the client's business, especially in terms of accounting and taxation. we offer the highest level of customer satisfaction for every client line of business.



## KOMITMEN/COMMITMENT

Selalu memperbarui informasi keuangan teknis terbaru untuk menegakkan integritas dan kepercayaan klien kami. Dengan demikian memastikan tingkat layanan tertinggi kami dipertahankan setiap saat.

Memberikan layanan yang berfokus pada nilai dengan meluangkan waktu untuk memahami bisnis klien, tantangan yang mereka hadapi, dan memberikan rekomendasi yang berarti untuk meningkatkan praktik bisnis.

Kami menghargai inisiatif dan kemajuan dalam organisasi kami.

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Constantly updating the latest technical financial information to uphold the integrity and trust of our clients. Thus ensuring our highest level of service is maintained at all times.

Provide value-focused services by taking the time to understand the client's business, the challenges they face and provide meaningful recommendations for improving business practices.

We value initiatives and progress within our organization.





# JASA ASSURANS DAN NON ASSURANS

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*INSURANCE AND NON-  
INSURANCE SERVICES*



# JASA ASSURANS/ INSURANCE SERVICE

## AUDIT



- AUDIT KEUANGAN FINANCIAL AUDIT
- AUDIT KHUSUS SPECIAL AUDIT
- AUDIT KEPATUHAN COMPLIANCE AUDIT
- REVIU LAPORAN KUARTALAN DAN INTERIM REVIEW QUATERLY AND INTERIM REPORTS
- REVIU UJI TUNTAS DUE DILIGENCE REVIEWS
- AUDIT INVESTIGASI INVESTIGATION AUDIT
- AUDIT INTERNAL DAN – INTERNAL AUDIT AND –  
REVIU PENGENDALIAN INTERNAL INTERNAL CONTROL REVIEWS
- AUDIT OPERASIONAL OPERATIONAL AUDIT

Membantu kebutuhan opini auditor atas laporan keuangan, kami menyediakan jasa audit atas semua laporan keuangan dan bukti pendukung.

Dan jika Anda tidak membutuhkan audit umum, kami juga menyediakan jasa review terkait laporan keuangan. Untuk memeriksa kesehatan perusahaan dan menentukan keberhasilan dan efektivitas aspek-aspek tertentu dari bisnis klien.

Kami menyediakan prosedur yang disepakati (AUP) terkait audit rinci atas transaksi akuntansi sesuai dengan tujuan dan laporan ini biasanya disebut Laporan Uji Tuntas atau Laporan yang Disepakati.

Kami juga memberikan rekomendasi mengenai permasalahan dan kelemahan pengendalian internal yang dialami perusahaan.

Helping the needs of the auditor's opinion on the financial statements, we provide audit services on all financial statements and supporting evidence.

And if you don't need a general audit, we also provide review services related to financial statements. To check the health of the company and determine the success and effectiveness of certain aspects of the client's business.

We provide agreed upon procedures (AUP) related to detailed audits of accounting transactions in accordance with the objectives and this report is usually called the Due Diligence Report or Agreed upon Report.

We also provide recommendations regarding problems and weaknesses in internal control experienced by the company.



## DETAIL



# JASA NON ASSURANS/ *NON-INSURANCE SERVICES*

## TAXATION



- PERENCANAAN PAJAK TAX PLANNING
- KONSULTASI PAJAK TAX CONSULTATION
- REVIU PAJAK TAX REVIEW
- KLAIM PENGEMBALIAN PAJAK TAX REFUND CLAIMING
- PELAPORAN ADMINISTRASI – PAJAK TAX ADMINISTRATION – REPORTING

Kami membantu menyiapkan laporan keuangan sesuai dengan peraturan perpajakan, memastikan klien dapat mengklaim semua manfaat dan kredit pajak yang menjadi hak klien

Tim spesialis kami akan memandu klien melalui undang-undang, memastikan klien mendapat manfaat dari setiap keringanan pajak yang diperoleh, mengelola semua aspek perpajakan termasuk: pajak penghasilan, PPN, pajak perusahaan, pajak warisan, keuntungan modal, dan pajak pekerjaan.

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We help prepare financial reports in accordance with tax regulations, ensuring clients can claim all benefits and tax credits that are client rights

Our team of specialists will guide clients through the legislation, ensure clients benefit from any tax breaks obtained, manage all aspects of taxation including: income tax, VAT, corporate tax, inheritance tax, capital gains, and employment tax.



## DETAIL





# JASA NON ASSURANS/ NON-INSURANCE SERVICES

## ACCOUNTING



- PEMBUKUAN
- ANALISIS LAPORAN KEUANGAN
- PERSIAPAN ANGGARAN
- PENYELESAIAN DAN PERSIAPAN –  
LAPORAN KEUANGAN

BOOK KEEPING  
FINANCIAL STATEMENT ANALYSIS  
BUDGET PREPARATION  
COMPLETION AND PREPARATION –  
OF FINANCIAL STATEMENTS

Kami menyediakan layanan pencatatan laporan keuangan sesuai dengan kebutuhan klien dan organisasi dengan melaporkannya dengan Standar Akuntansi Keuangan (SAK) dan IFRS tepat waktu.

Menganalisis kesehatan laporan keuangan untuk membantu manajemen klien mengambil tindakan di masa depan.

Untuk bulanan atau tahunan kami memberikan layanan profesional dalam penyusunan laporan anggaran.

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We provide financial statement recording services according to the client's needs and organizations by reporting them with Financial Accounting Standards (FAS) and IFRS on time.

Analysing the health of financial statements to help client management take future actions.

For monthly or yearly we provide professional services in preparing budget reports.



## DETAIL



**PARTNER**

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***PARTNERS***



**BERLIN & ELVI**  
Registered Public Accountants  
Licence No.81/KM.1/2022

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RT.14/RW.2, Duren Tiga, Pancoran – Jakarta Selatan  
DKI Jakarta – 12760  
Telp. : (021) 26963089  
Email : kap.berlinelvi@gmail.com



**DEMA BERLIN, Ak., CPA.,  
ASEAN CPA**

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**MANAGING PARTNER**

Akuntan Publik memiliki izin Akuntan Publik sebagaimana tertuang dalam Keputusan Menteri Keuangan Republik Indonesia tanggal 19 September 2017, No. 948/KM.1/2017 sebagai Managing Partner. Lulusan terakhir di Universitas Trisakti, memiliki pengalaman lebih dari 20 tahun di Kantor Akuntan Publik dan berbagai perusahaan Multi Nasional di Jakarta.

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Public Accountants have a Public Accountant license as stated in the Decree of the Minister of Finance of the Republic of Indonesia dated 19 September 2017, No. 948/KM.1/2017 as Managing Partner. The last graduate at Trisakti University, has more than 20 years of experience in Public Accounting Firms and various Multi-National companies in Jakarta.





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**ELVI APRIANIS, MM., CA., CPA.,  
ASEAN CPA**

**PARTNER**

Chartered Accountant, Magister Akuntansi dan Akuntan Publik memiliki izin Akuntan Publik sebagaimana tertuang dalam Keputusan Menteri Keuangan Republik Indonesia tanggal 21 Agustus 2017, No. 839/KM s.1/2017 sebagai Rekan. Lulusan dari Universitas Indonesia, memiliki pengalaman lebih dari 15 tahun di Kantor Akuntan Publik dan berbagai Perusahaan Multi Nasional di Jakarta.

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Chartered Accountant, Master of Accounting and Public Accountant has a Public Accountant license as stated in the Decree of the Minister of Finance of the Republic of Indonesia dated August 21, 2017, No. 839/KM s.1/2017 as a Partner Graduated from the University of Indonesia, has more than 15 years of experience in Public Accounting Firms and various Multi-National Companies in Jakarta.



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**ACHMAD FAUZI Ak, M.Ak, CPA**

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**PARTNER**

Magister Akuntansi dan Akuntan Publik memiliki izin Akuntan Publik sebagaimana tertuang dalam Keputusan Menteri Keuangan Republik Indonesia tanggal 29 Mei 2023, No. 234/KM.1/2023 sebagai Rekan. Lulusan dari Universitas Trisakti, memiliki pengalaman lebih dari 12 tahun di Kantor Akuntan Publik dan berbagai Perusahaan Multi Nasional di Jakarta.

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Master of Accounting and Public Accountant has a Public Accountant license as stated in the Decree of the Minister of Finance of the Republic of Indonesia dated May 29, 2023, No. 234/KM.1/2023 as a Partner. Graduated from the University of Trisakti, has more than 12 years of experience in Public Accounting Firms and various Multi-National Companies in Jakarta.



# PERIZINAN/ *LICENSE*

- Didirikan di Jakarta dengan Akta Notaris Pendirian Ariandi, SH., MKn. 03 tentang persekutuan perdata Kantor Akuntan Publik.
- Nomor Pokok Wajib Pajak (NPWP): diterbitkan No. 53.337.410.4-061.000
- Sertifikat Akuntan Publik Otoritas Jasa Keuangan – Pasar Modal: STTD.AP-601/PM.1/2018.
- Izin Terdaftar di Kementerian Keuangan (PPPPK) No. 81/KM.1/2022

Established in Jakarta by Notary Deed of Establishment Ariandi, SH., MKn. No. 03 on the civil partnership of the Public Accounting Firm.

Taxpayer Identification (NPWP): No. 53.337.410.4-061.000 issued

Certificate of Registered Public Accountant of the Financial Services Authority – Capital Market: STTD.AP-601/PM.1/2018.

Permit registered with the ministry of finance (PPPPK) No. 81/KM.1/2022



# KLIEN YANG DITANGANI/ *SIGNED CLIENTS*

- PASAR MODAL – REKSA DANA      CAPITAL MARKET - MUTUAL FUND
- MANUFAKTUR      MANUFACTURING
- PEMERINTAHAN      GOVERNMENT
- TRADING      TRADING
- ORGANISASI NIRLABA      NON PROFIT ORGANIZATION
- EFEK      SECURITIES
- KONSTRUKSI      CONSTRUCTION
- PROPERTI, HOTEL & REAL ESTATE      PROPERTY, HOTEL & REAL ESTATE
- DISTRIBUTOR      DISTRIBUTOR
- Dan lain-lain      Etc





# KLIEN/CLIENTS

<b>NO</b>	<b>PERUSAHAAN/COMPANY</b>	<b>JENIS USAHA/ TYPE OF BUSINESS</b>	<b>KEPEMILIKAN/OWNERSHIP</b>	<b>PEMERIKSAAN/ EXAMINATION</b>
1	PT ANUGERAH LINTAS CAKRAWALA	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
2	PT ANUGERAH LINTAS CAKRAWALA	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
3	PT AGRO PLANKAN LESTARI	Perkebunan / <i>Plantation</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
4	PT PERMATA HIJAU LESTARI	Industri Pengolahan/ <i>Processing Industry</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
5	PT YAMATOGAWA INDONESIA	Industri Pengolahan / Manufaktur/ <i>Processing Industry/ manufacture</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
6	PT RAJA ALAM RAYA	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
7	PT FEDERAL LOGISTIK SISTEM	Transportasi / <i>Transportation</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
8	PT BAYU TUNGGAL RAYA	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
9	PT SAMUDERA RAYA ENGINEERING	Konstruksi / <i>Construction</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
10	PT AGRABUDI KARYAMARGA	Konstruksi / <i>Construction</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>



# KLIEN/CLIENTS

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11	PT BUDIDAYAANUGERAH SAMUDERANUSA	Perikanan/ <i>fishery affair</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
12	PT GUNA TEGUH SEJATI	Pertanian, Perkebunan, Kehutanan, Peternakan, Kelautan dan Perikanan/ <i>Agriculture, Plantation, Forestry, Livestock, Marine and Fisheries</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
13	PT BUM WOOHEAVY INDUSTRY INDONESIA	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
14	PT BUTTATOA SMELTER PRATAMA	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
15	PT WONEEL MIDAS LEATHERS	Industri Pengolahan / Manufaktur/ <i>Processing Industry/ manufacture</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
16	PT WONEEL SINAR UTAMA	Industri Pengolahan / Manufaktur/ <i>Processing Industry/ manufacture</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
17	PT MUSAFIR COAL MINING	Pertambangan dan Energi / <i>Mining and Energy</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
18	PT ESHAN PANCA BERSAMA	Properti dan Konstruksi/ <i>Property and Construction</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
19	PT AKURAT SAKTI JAYA	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
20	PT PACIFIC ORE RESOURCES	Pertambangan dan Energi/ <i>Mining and Energy</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>





# KLIEN/CLIENTS

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21	PT TRANS PACIFIC LOGISTICS	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
22	PT HYDROMART UTAMA INDONESIA	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
23	PT CIC ENVIRONMENTAL SERVICES	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
24	CV PURNABRI	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
25	PT MULYAGIRI	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
26	PT SINAR JAYA ENERGI	Perdagangan dan Jasa / <i>Trade and Services</i>	Perusahaan Swasta/ <i>Private Company</i>	Audit Umum/ <i>General Audit</i>
27	UDD PMI KOTA TANGERANG	Organisasi Nirlaba / <i>Non-Profit Organization</i>	<i>Organisasi - Pemerintah/Goverment - Organization</i>	Audit Umum/ <i>General Audit</i>



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