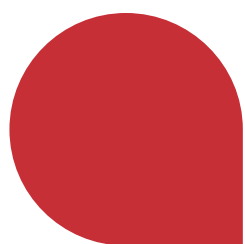


可靠合伙
发展你的业务

Reliable partner
in growing your
business

印尼利安达
Reanda
Indonesia





内容 Contents

1-3 关于我们
About Us

4-5 为什么选择我们
Why Us

6-19 我们的服务范围
Our Services

20-21 我们对行业的知识
Our Industrial Knowledge

22-25 我们的业绩证明
Our Credentials

26-35 我们的管理组
Our Leadership Team

36 我们的联系方式
Our Contacts

37 地址
Locations





关于我们 About Us

在印度尼西亚的机构

Reanda Indonesia（当地称为“Reanda Bernardi”）由50多人组成，包括7个合作伙伴，分布在印度尼西亚的多个战略位置。Reanda Bernardi成立于1972年底，提供传统的审计和税务服务。今天，我们已经成长为一站式专业服务公司，服务范围广泛，从本地和跨国企业到私人和公共实体。

我们已经为印尼市场服务40多年了。在这段时间里，我们与客户合作，帮助他们在任何商业环境下都能在业务上取得优异成绩。

我们的服务是通过独立的法律实体提供的，这些实体强调了我们提供服务的不同方面；每一个实体都优化了我们在本地和全球的集体资源，以向我们的客户提供价值。

Operation in Indonesia

Reanda Indonesia (locally known as “Reanda Bernardi”) comprises over 50 people, including 7 partners, across several strategic locations in Indonesia. Reanda Bernardi was founded in late 1972 offering traditional audit and tax services. Today, we have grown as a one-stop professional service firm, serving a wide range of client profile, from local and multinational businesses to private and publicly-held entities.

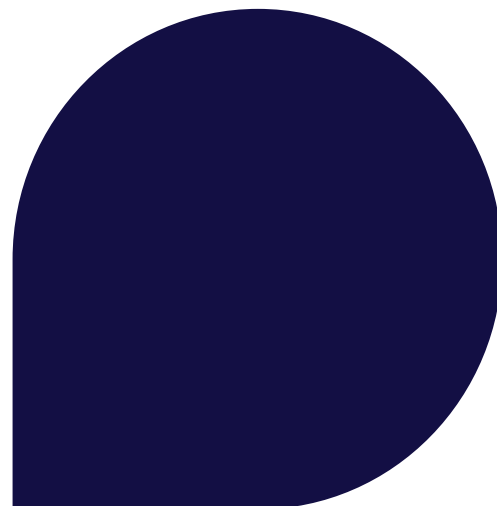
We have been serving the Indonesian market for more than 40 years. With that time spanned, we have worked with clients to help them excel in their business in any business climates.

Our services are rendered through separate legal entities which highlight different aspects of services we offer; each of which optimizes on our collective resources, both locally and globally to deliver value to our clients.

利安达网络结构

利安达全球网络是一个由成员所组成的网络，在世界各国本地运营。利安达国际的每个成员公司都是一个独立的法律实体，基于对行业的深入了解和对当地市场的了解，在该地区提供专业服务。

该网络使所有成员公司能够共享知识技能和资源，为客户提供服务，并在不同的地点更快地获得专业顾问，提供广泛的高质量服务。



Reanda Network Structure

The Reanda global network is structured as a network of members firms, operating locally in countries around the world. Each member firm of Reanda International is a separate and independent legal entity and renders professional services in the territory based on deep industry knowledge and understanding of local markets.

The network enables all the member firms to share knowledge skills and resources in serving clients with a quicker access of professional advisors in diverse locations offering wide range of high quality services.

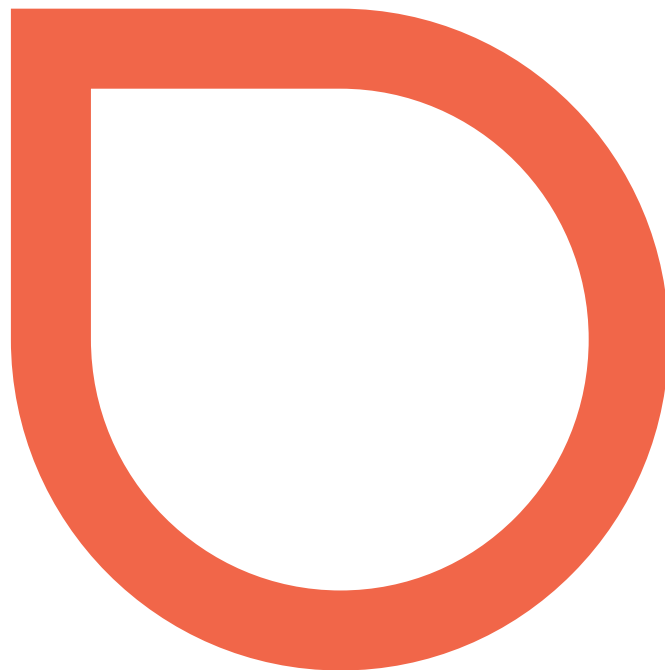


利安达国际 (www.reanda-international.com) 第一个中国品牌的国际会计网络, 旨在建立一个网络, 使客户与经过仔细筛选、独立、专业的公司相匹配, 这些公司能够满足这些确切的要求和其他严格的会员标准。利安达国际委托其成员公司帮助各行业的知名和成长型公司在当今瞬息万变的法律和金融环境中取得成功。

Reanda International (www.reanda-international.com), the first China-branded international accounting network, aims to build a network that matches clients with carefully screened, independent, professional firms that are able to meet these exact requirements and other stringent membership criteria. Reanda International commissions its member firms to help prominent and growing companies in every industry to succeed in today's fast-changing legal and financial landscape.

在我们的网络中, 来自30个国家和地区的200多个合作伙伴、3500多人和120个办事处分享了他们的专业知识、经验和见解, 以制定切实可行的建议。随着全球化在任何市场上变得越来越大胆, 而中国现在是世界经济的领头羊, 我们源自中国的网络为您的业务提供了独特的优势

Over 200 partners, 3,500 people and 120 offices in 30 countries and regions across our network share their expertise, experience, and insights to develop practical advice. As globalization has become bolder and bolder in any markets while China is now the leading economy, our China-originated network gives a distinctive edge to your business.



为什么选择我们

可靠的合作伙伴、称职的团队和企业家精神的结合，使我们能够
提供卓越的服务，最大限度地实现利益相关者的价值。

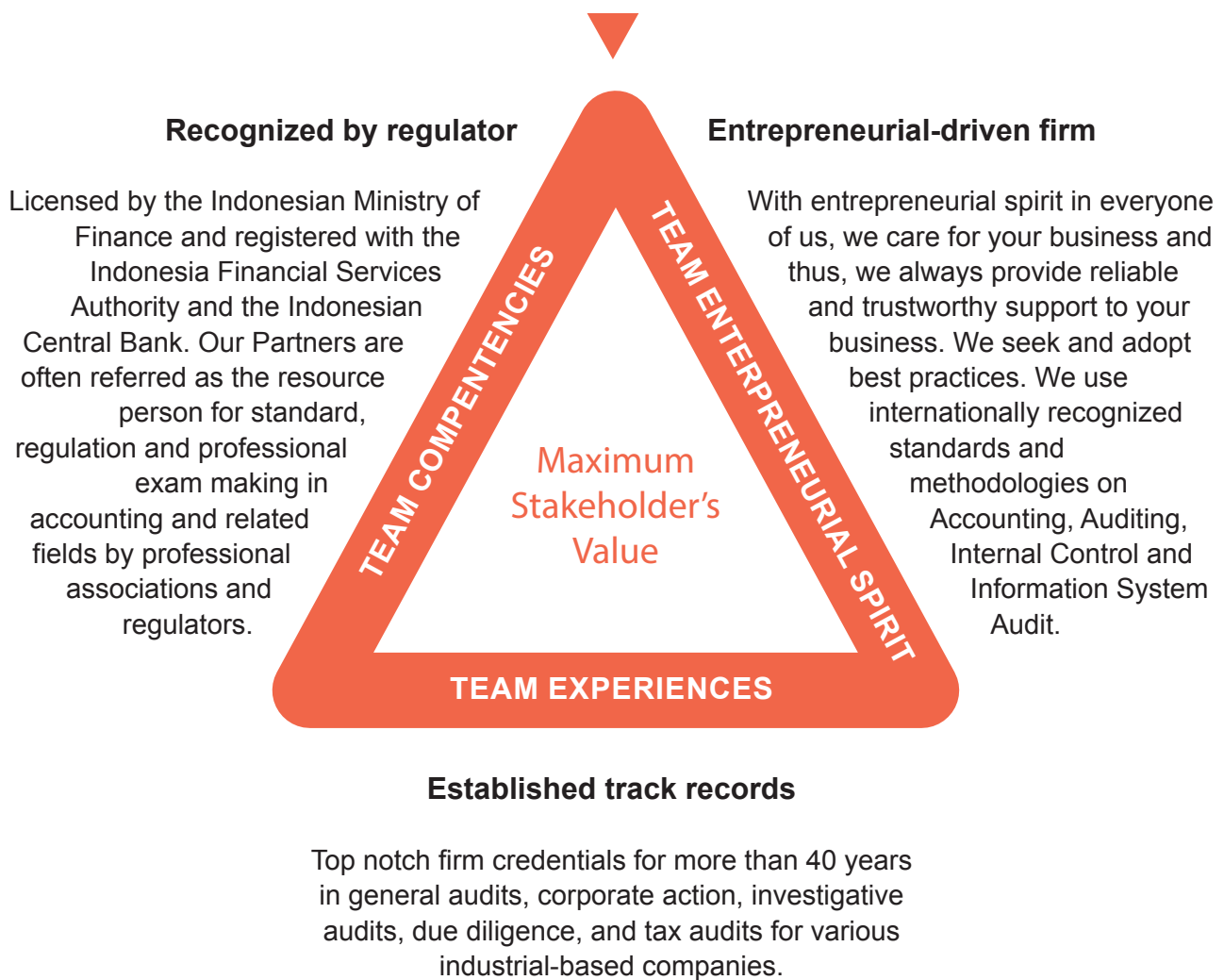


建立的追踪记录

在一般审计、公司行动、调查审计、尽职调查和各种工业公司的税务审计方面拥有超过40年的一流企业资质。

Why Us

The combination of Credible Partners, Competent Team, and Entrepreneurial Mindset enables us to deliver excellent services that maximize stakeholders value.



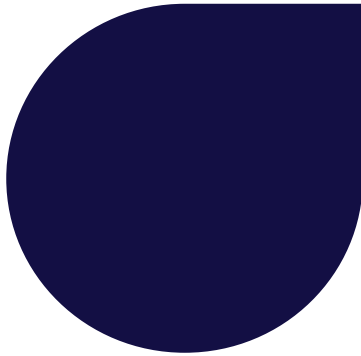
我们的服务

提供实际的见解并保持信任以创造结果。

Reanda Bernardi是一家一站式专业服务公司，提供超越传统审计和税务服务范围的服务。我们的服务范围从审计和税务到多学科咨询，或跨学科团队有助于全面解决快速增长的中型企业和老牌企业面临的复杂问题。我们以提供增值服务而自豪，这些服务可以帮助我们的客户跃上新的台阶。我们致力于帮助客户改进业务流程、责任制、治理透明度和财务成果。



Our Services



Delivering practical insight and preserving trust to create results.

Reanda Bernardi is a one-stop professional service firm, which provides services beyond the traditional audit and tax lines of services. Our services range from audit and tax to multi-discipline advisory, or cross-discipline team contributes to comprehensive solutions to complex issues faced by fast growing mid-sized firms to established firms. We take pride in delivering value-added services which help our clients leap to the next level. We are driven for helping our clients making improvements in their business process, accountability, governance transparency and financial results.



审计和保证服务

财务会计审计与审查

- 法定审计
- 审查财务报表
- 国际财务报告准则报告
- 独立审查外部报告的信息，例如审查年度报告中管理层的讨论和分析。

其他证明

- 商定的程序
- 审查形式财务信息
- 合规证明
- 绩效/内部控制审计。
- 审查内部控制结构和财务信息系统

其他证明

- 商定的程序
- 审查形式财务信息
- 合规证明
- 绩效/内部控制审计。
- 审查内部控制结构和财务信息系统

- 为财务报告提供保证。
- 改进财务报告流程。

其他不证明

- 编制财务报表，如协助结帐、结余汇编、核对以及数据收集和分析。

资本市场服务

- 在招股说明书中报告财务业绩
- 报告形式、预测和预测
- 招股说明书披露安慰函。

Audit and Assurance Services

Financial accounting audits & reviews

- Statutory audit
- Review of financial statements
- IFRS reporting
- Independent review of externally reported information such as review on management's discussion and analysis in annual reports.

Financial accounting advisory

- Accounting and regulatory advice on Indonesian GAAP and IFRS.
- Knowledge sharing through accounting seminars and trainings

Other attestation

- Agreed upon procedures
- Examination pro-forma financial information
- Compliance attestation
- Performance/internal control audits.
- Review on internal control structure and financial information system

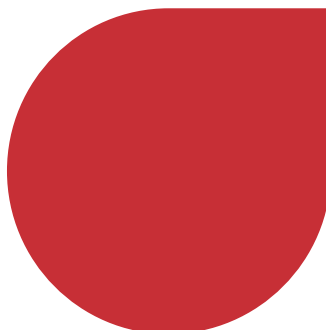
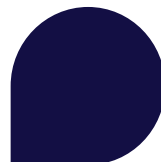
- Provide assurance to the financial reports.
- Improve the financial reporting process.

Other non-attestation

- Compilation of financial statements such as assistance with period close, trial balance compilation, reconciliations and data gathering and analysis

Capital market services

- Reporting on financial performances in prospectus
- Reporting on pro forma, forecast, and projections
- Comfort letters on prospectus disclosures



税收遵从

- 年度个人所得税
- 每月和每年的公司和营业税

税务咨询

- 地方和国际税务规划
- 税务诊断审查
- 税收优化和效率
- 税务管理咨询
- 计税务咨询
- 税务风险咨询
- 通过税务研讨会和培训分

税务争议解决

- 税务审计、异议和上诉
- 税务复议
- 并购后税务审计

转让定价

- TP文件
- TP规划、合规性和争议解决
- TP防御策略
- TP和海关

增值税

- 增值税退税
- 增值税争议解决（审计、异议和上诉）
- 增值税培训
- 增值税尽职调查审查

- 制定跨省、跨国家的有效税收战略通过管理税务风险。
- 为财务回报做出贡献。

海关

- 海关争端解（审计、异议和上诉）
- 海关培训
- 海关尽职调查审查
- 战略贸易规划
- 许可证申请
- 海关保税区和保税仓库的申请和实施
- 进口设施

并购（M&A）

- 交易结构
- 税务尽职调查
- 并购交易
- 交易后税务整合

全球税务分配

- 外籍人士的税务登记和注销登记
外籍税务合规
- 就补偿方案的跨税务管辖区和社会保障方面提供建议
- 争议解决（审计、异议和上诉）

Tax Services

Tax compliance

- Annual personal taxes
- Monthly and annual corporate and business tax

Tax advisory

- Local and international tax planning
- Tax diagnostic review
- Tax optimization and efficiency
- Tax management consulting
- Accounting tax advisory
- Tax risk advisory
- Knowledge sharing through tax seminars and trainings.

Tax dispute resolutions

- Tax audit, objection and appeal
- Tax reconsideration
- Tax audit post M&A

Transfer pricing

- TP documentation
- TP planning, compliance and controversy resolution
- TP defense strategy
- TP and customs

VAT

- VAT refund
- VAT dispute resolution (audit, objection and appeal)
- VAT training
- Due diligence review on VAT

- Formulate effective tax strategies across provinces and countries.

- Contribute to financial returns through managing tax exposures.

Customs

- Customs dispute resolution (audit, objection and appeal)
- Customs training
- Due diligence review on customs
- Strategic trade planning
- License applications
- Customs Bonded Zone and Bonded Warehouse application and implementation
- Import facilities

Mergers and acquisitions (M&A)

- Deal structuring
- Tax due diligence
- M&A transactions
- Post-deal tax integration

Global tax assignments

- Tax registration and de-registration for expatriates
- Expatriate tax compliance
- Advice on cross-tax jurisdictions and social security aspects of compensation package
- Dispute resolution (audit, objection and appeal)

提供支持业务组的全面解决方案。

商业咨询

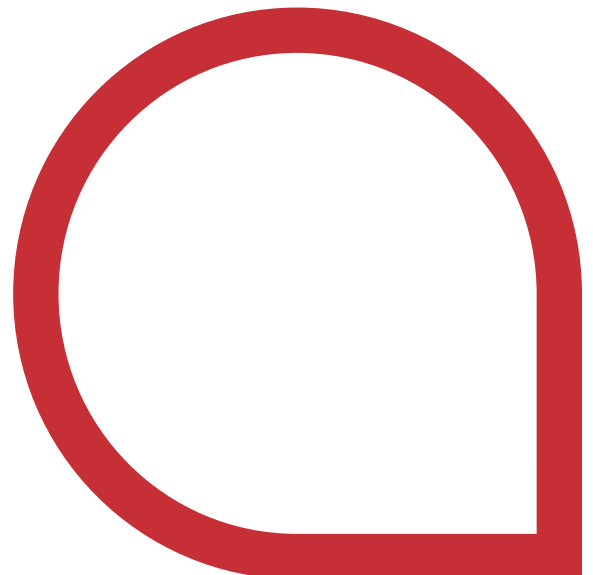
- 市场准入建议
- 市场退出建议
- 就业法规咨询
- 新的商业机构
- 工资单咨询
- 公司秘书

资本市场服务 (IPO服务)

- IPO准备评估
- IPO期间:
 - IPO审计
 - IFRS转换
 - 招股说明书审查
 - 招股说明书审查
 - 关于商业计划书财务建模和商业估价的建议
 - 关于内部控制制度和程序的建议
 - 关于组织结构过程或公司治理的建议
- 上市后
 - 监管合规建议
 - 系统和业务流程审查，以改进治理系统。
 - 就新的和/或复杂交易的会计处理提出建议。
 - 支持二级产品或其他公司行动
 - 关于印度尼西亚财务会计准则和/或国际财务报告准则和其他监管发展的技术培训和更新。

公司财务

- 合并、收购和转移 (出售)
- 筹资-私募股权或资本市场
- 估价
- 可行性研究
- 战略布局和一般公司建议
- 财务建模和敏感性分析
- 关于构建项目合同的建议
- 财务结构
- 安排多方资金
- 公私伙伴关系
- 公司咨询
- 并购交易服务:
 - 财务和税务尽职调查
 - 税务/会计交易结构
 - 采购价格和融资协议审查
 - 交易结束



Advisory services

Business advisory

- Advice on market entrance
- Advice on market exit
- Employment regulation advisory
- New business establishments
- Payroll advisory
- Corporate secretary

Capital market services(IPO services)

- IPO readiness assessment
- During IPO:
 - IPO audits
 - IFRS conversion
 - Prospectus review
 - Advice on business plan financial modeling and business valuation
 - Advice on internal control system and procedures
 - Advice on organizational structure process or corporate governance
- Post IPO
 - Advice on regulatory compliance
 - Systems and business process reviews
 - Improvement of governance systems.
 - Advice on accounting treatment on new and/or complex transactions.
 - Support in secondary offerings or other corporate actions
 - Technical training and updates on Indonesian Financial Accounting Standards and /or IFRS and other regulatory developments.

- Provide a comprehensive range of solutions that support business group managing tax exposures.

Corporate finance

- Mergers, acquisitions and divestitures (sell-off)
- Capital raising- private equity or capital markets
- Valuations
- Feasibility study
- Strategic placement and general corporate advice
- Financial modeling and sensitivity analysis
- Advice on structuring project contracts
- Financial structuring
- Arranging of multi-source funding
- Public private partnerships
- Corporate advisory
- M&A transaction services:
 - Financial and tax due diligence
 - Tax/accounting deal structuring
 - Purchase price and financing agreement review
 - Transaction closing





技术与运营服务

- ERP解决方案
- 制定会计手册和标准操作程序
- 制定风险控制手册

- 开发系统骨干以加速业务增长。

欺诈服务

- 欺诈预防和侦查
- 欺诈调查和法医学
- 专家证人证词和诉讼支持
- 举报系统

- 提供解决方案，杜绝财务违规行为。

咨询服务

- 财务职能有效性
- 变更管理
- 绩效改进
- 企业风险管理
- 内部审计转型

- 向企业主提供战略建议 -改进单元功能并提供。



Technology & Operation Services

- ERP solutions
- Development of accounting manual & standard operating procedures
- Development of risk control manual

- **Develop system backbone to accelerate your business growth.**

Fraud Services

- Fraud prevention and detection
- Fraud investigations and forensic
- Expert witness testimony and litigation support
- Whistle blowing system

- **Provide solutions that cut out financial irregularities.**

Consulting Services

- Finance function effectiveness
- Change management
- Performance improvement
- Enterprise risk management
- Internal audit transformation

- **Improve unit functionality and provide strategic advice to business owners.**

- 致力于为中国和日本公司集团在印尼的业务服务。

国际商务入境

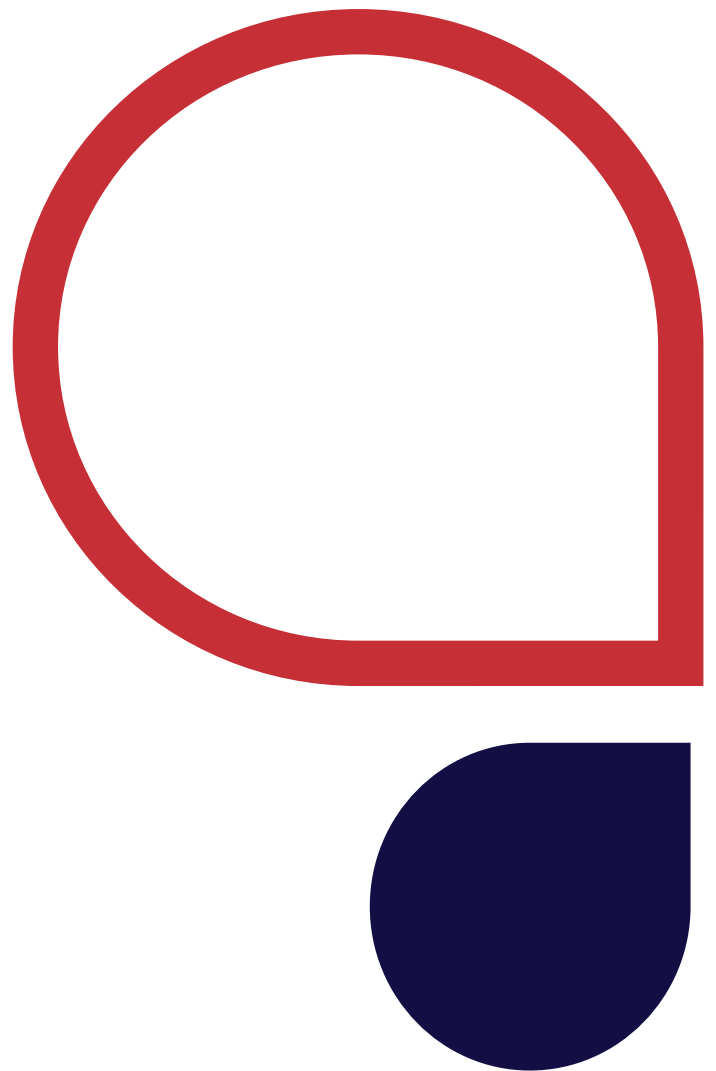
- 公司成立
- 虚拟/服务办公室
- 口支持
- 食品和药品 (BPOM) 注册
- 清真证书
- 国家标准证书 (SNI)
- 并购
- 在线和离线操作
- 品牌管理
- 仓储和订单履行

纳税服务

- 税务合规
- 税务咨询
- 全球税收
- 税务争议解决
- 转让定价
- 海关

会计与审计

- 簿记和账目
- 审计和其他保证
- 工资单



China and Japan Desk

International business entry

- Company establishment
- Virtual/serviced office
- Import support
- Food and drug (BPOM) registration
- Halal certificate
- National standard certificate (SNI)
- Mergers and acquisitions
- Online and offline operation
- Brand management
- Warehousing and order fulfillment

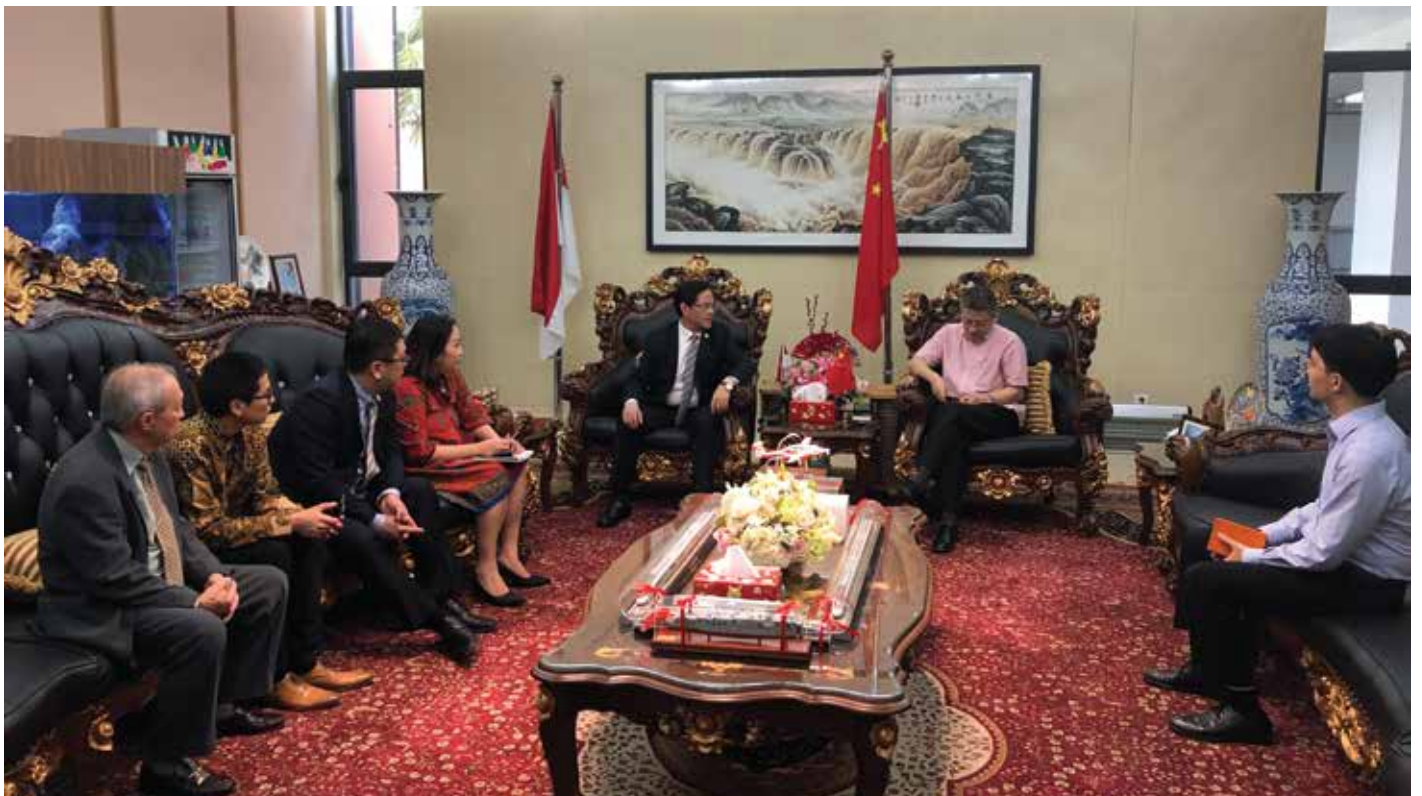
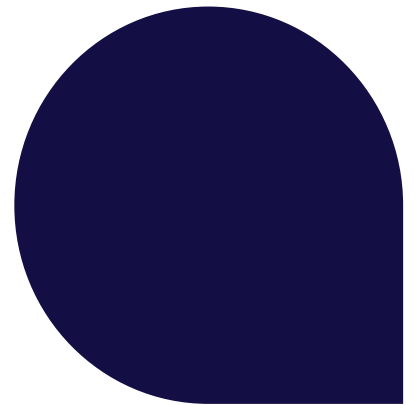
Tax services

- Tax compliance
- Tax advisory
- Global tax
- Tax dispute resolutions
- Transfer pricing
- Customs

- Committed to serving Chinese and Japanese group of companies for their Indonesian operations.

Accounting and auditing

- Book keeping and accounts
- Audit and other assurance
- Payroll



创业服务

- 提供一个整合的商业生态系统，以产生可扩展的印尼公司 网址。

www.iphub.co.id

- 虚拟服务办公室
- 会议室和共同工作空间
- 公司成立
- 营业执照和产品执照
- 公司秘书
- 业务流程外包
- 会计、税务、工资
- 商业指导和指导



Entrepreneurial Services

www.iphub.co.id

- Virtual serviced office
- Meeting room and co-working space
- Corporate establishment
- Business and product licences
- Corporate secretary
- Business process outsourcing
- Accounting, tax, payroll
- Business coaching and mentoring

- Provide an integrated business ecosystem to produce scalable Indonesian firms.



我们的行业知识

Reanda Bernardi为我们的客户提供以行业为中心的服务。在全球网络的支持下，我们的经验丰富的团队继续为客户的业务增长提供支持。我们的客户范围从本地和跨国公司到私人和公共机构。

消费品和工业产品及服务 (CIPS)

- 汽车
- 基础设施
- 运输和物流
- 设计、采购和施工
- 零售和消费产品及服务
- 工业制造
- 化学品
- 容器和包装
- 种植园
- 纸和森林产品
- 制药
- 商业和专业服务

能源、公用事业和采矿 (EUM)

- 石油和天然气
- 采矿（煤炭、黄金、白银、钢铁、白银和其他贵金属和矿物）
- 电力设施
- 供水设施
- 可再生能源
- 相关服务提供商

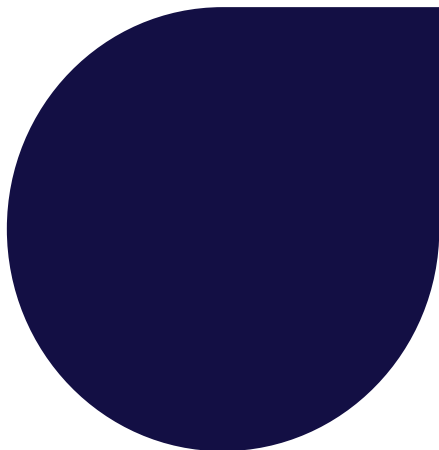
金融服务

- 保险
- 资产管理
- 房地产

政府、娱乐、非营利和信息技术 (GENT)

- 政府机构
- 媒体
- 广告
- 热情好客和休闲
- 进入
- 基金会和其他非营利组织
- 国际软件和服务
- IT服务
- 软件





Our Industrial Knowledge

Reanda Bernardi provides industry-focused services in delivering results to our clients. Strengthened with our global network, our experienced team continues to support our clients' business growth by identifying global opportunities whilst playing local rules. Our client base ranges from local and multinational firms to private and publicly-held entities.

Consumer and Industrial Products and Services (CIPS)

- Automotive
- Infrastructure
- Transportation and logistics
- Engineering, procurement and construction
- Retail and consumer products and services
- Industrial manufacturing
- Chemicals
- Containers and packaging
- Plantation
- Paper and forest products
- Pharmaceutical
- Commercial and professional services

Energy, Utilities, and Mining (EUM)

- Oil and gas
- Mining (coal, gold, silver, steel, silver and other precious metals and minerals)
- Electric utilities
- Water utilities
- Renewable energy
- Related service providers

Financial Services (FS)

- Insurance
- Asset management
- Real estate

Government, Entertainment, Non-Profit and information Technology (GENT)

- Government agencies
- Media
- Advertising
- Hospitality and leisure
- Entertainment
- Foundation and other non-profit
- Internet software and services
- IT service
- Software



我们的资历

我们在印尼和全球商界服务了40多年，已经建立了强大的足迹，展示了我们的服务质量和对客户业务的承诺。

The following list showcases the diversity of our services and client base:

审计和保证服务客户

- Pelita航空服务
- 星空
- 巴厘岛凯悦酒店
- 宾坦酒店(巴淡)
- Kartika Chandra酒店
- Asuransi Videi
- Asuransi Jiwasraya
- Buanamas Investindo
- Bumi Asih Jaya
- 大型租赁
- 潘宁银行(上市)
- 潘宁保险(上市)
- 天王星Umum印尼
- BKN保险经纪人
- Akademi Perhotelan dan
- Pariwisata Sahid
- Jayabaya大学
- 节奏组(列表)
- 百时美施贵宝(上市)
- Phapros(列出)
- Adnan Buyung Nasution & 合作方
- 博瑞咨询有限公司
- Dimas Drillindo
- Frankipile印度尼西亚
- Inti Platindo Perdana
- 印度尼西亚 Truba Jurong
- 布伊格印度尼西亚
- Freyssinet Total Technology
- 印尼广场地产(挂牌)
- Bimantara Siti Wisesa
- Sagita Dumez
- Tatamulia Nusantara Indah
- Taman Cilegon Indah
- Baktiparamita Putrasama (Medistra医院)
- Kartika Bina Medikatama
- Tambang Batubara Bukit Asam
- 国企上市
- Karlez石油(Seram)有限公司
- 环球精选有限公司
- 印度尼西亚圣菲波梅洛伊
- 东亚矿业公司组织
- 大隐底漆
- Gajah Tunggal(上市)
- 虎豹保健
- 印度尼西亚关西
- 印度尼西亚共和国汽车公司
- 科曼食品工业
- Krama Yudha Tiga Berlian 汽车
- 马约拉 英达(Mayora Indah)
- Matsumotoyushi 印尼
- Pembina Galindra Electric
- Samudra Palapa纺织品
- Semen Cibinong
- Sumber Mas Group
- Tawada Healthcare

Our Credentials

Having served both the Indonesian and global business community for more than 40 years, we have established strong footprints that showcase our service quality and commitments to our client's business.

The following list showcases the diversity of our services and client base:

Audit and Assurance Services

- Pelita Air Service
- Bali Hyatt Hotel
- Bintan Hotel (Batam)
- Kartika Chandra Hotel
- Asuransi Videi
- Asuransi Jiwasraya
- Buanamas Investindo
- Bumi Asih Jaya
- Jumbo Leasing
- Panin Bank (listed)
- Panin Insurance (listed)
- Reasuransi Umum Indonesia
- BKN Insurance Brokers
- Akademi Perhotelan dan Pariwisata Sahid
- Universitas Jayabaya
- Tempo Group (listed)
- Bristol Myers Squibb (listed)
- Phapros (listed)
- Adnan Buyung Nasution & Associates
- Borel Consulting Limited
- Dimas Drillindo
- Frankipile Indonesia
- Inti Platindo Perdana
- Truba Jurong Indonesia
- Bouygues Indonesia
- Freyssinet Total Technology
- Plaza Indonesia Realty (listed)
- Bimantara Siti Wisesa
- Sagita Dumez
- Tatamulia Nusantara Indah
- Taman Cilegon Indah
- Baktiparamita Putrasama (Medistra Hospital)
- Kartika Bina Medikatama
- Tambang Batubara Bukit (state-owned and listed)
- Asam state-owned and listed
- Karlez Petroleum (Seram) Ltd
- Global Select Ltd
- Santa Fe Pormeroy Indonesia
- East Asia Minerals Corporation Group
- Dayin Prima Paint
- Gajah Tunggal (listed)
- Haw Par Healthcare
- Indonesia Kansai
- Indonesia Republik Motor Company
- Kemang Food Industries
- Krama Yudha Tiga Berlian Motors
- Mayora Indah
- Matsumotoyushi Indonesia
- Pembina Galindra Electric
- Samudra Palapa Textile
- Semen Cibinong
- Sumber Mas Group
- Tawada Healthcare



- 印尼纺织行业人士
- 印尼 Pool Advista 保险公司（上市公司）
- 印尼 Samudera 集团
- Asl集团
- G-shank
- Mahameru Kencana Abadi 集团
- Aryan Indonesia
- Dharma Jaya（印尼区）
- Formosa 集团
- Indrillco Hulu 能源集团



” 信任和服务质量是印尼利安达会计事务所给我们提供的主要业务价值，随着我们发发展业务扩大市场的战略伙伴 “

我们客户对利安达 Bernardi 服务的认可

纳税服务客户

- Haw Par医疗
- 汉布斯贸易公司
- Soletanche Bachy集团
- 波士顿咨询集团
- 陶齐亚酒店管理（哈里斯酒店）
- 加里曼丹铁路集团
- Medco集团
- Sumber Suryadaya Prima集团
- 猎户座工程组
- Marketech国际
- 中联重科
- Grama Bazita集团
- 卡斯柯海
- 印度尼西亚国际电信公司（电信集团）
- 星展银行
- Fivecurrents有限责任公司
- 雅加达跨文化学校（JIS）
- 科学钻探国际公司
- 印度尼西亚离岸服务

咨询服务客户

- 印度尼西亚基础设施融资
- Pertamina（国有）
- 曼迪里银行（国有和上市）
- 飞利浦工业巴淡岛
- Jasa Marga（国有和上市公司）
- 蒙多尔石油公司
- Paesa Pasindo工程
- 东风集团
- Sumber Suryadana Prima集团
- One Pacific Partner Capital

- Young Indonesia Textile Industries
- Pool Advista Indonesia (listed)
- Samudera Indonesia Group
- ASL Group
- G-Shank
- Mahameru Kencana Abadi Group
- Aryan Indonesia (Kidzania)
- Dharma Jaya (regional- owned)
- Formosa Group
- Indrillco Hulu Energy Ltd

"Trustworthiness and quality are what we value from our business relationship with Reanda Bernardi. They have continued to support us along with our growth strategies."

From Reanda Bernardi's Client Satisfaction



Tax Services

- Haw Par Healthcare
- Humpuss Trading
- Soletanche Bachy Group
- Boston Consulting Group
- Tauzia Hotel Management (Harris hotels)
- Kalimantan Rail Group
- Medco Group
- Sumber Suryadaya Prima Group
- Orion Engineering Group
- Marketech International
- Zoomlion
- Grama Bazita Group
- Casco Sea
- Telekomunikasi Indonesia Internasional (Telkom Group)
- DBS Bank
- Fivecurrents LLC
- Jakarta Intercultural School (JIS)
- Scientific Drilling International
- Offshore Services Indonesia
- BCA Insurance

Advisory Services

- Indonesia Infrastructure Finance
- Pertamina (state-owned)
- Bank Mandiri (state-owned and listed)
- Philips Industries Batam
- Jasa Marga (state-owned and listed)
- Mont D'Or Oil Petroleum
- Paesa Pasindo Engineering
- Dong Feng Group
- Sumber Suryadana Prima Group
- One Pacific Partner Capital

我们的管理组



人物简介
创始人兼董事长

Bernardi是Drs Bernardi&Co的创始人和Reanda Bernardi（前称Bernardi Consulting Group）的董事长，Reanda Bernardi是印度尼西亚领先的会计和咨询公司之一。Reanda Bernardi曾与日本管理协会、美国管理协会、哈佛大学、英国研究所、欧洲咨询集团等世界领先的管理机构合作。

在创建自己的公司之前，Bernardi在会计、审计、税务和管理咨询领域在政府和私营部门都有相当丰富的经验。他在印度尼西亚会计师协会（IAI）的公共会计部门担任战略领导职务，现为印度尼西亚注册会计师协会（IAPI），担任外交事务主席。

教育与认证

- 印度尼西亚大学会计学学士
- 内华达州阿斯彭大学金融学MBA
- 内华达州阿斯彭大学金融学MBA
- 印度尼西亚注册会计师
- 印度尼西亚认证税务顾问

专业领域

- 一般审计
- 国际税务规划
- 税务审计和税务法庭上诉
- 公司重组
- 并购
- 接管

行业

- 制造业
- 种植园
- 制药
- 医疗保健
- 金融服务

专业协会

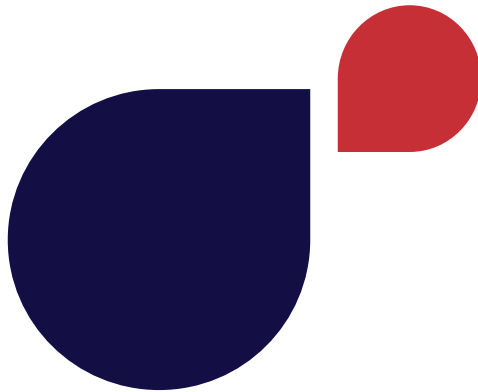
- 印度尼西亚会计师协会
- 印度尼西亚税务会计师协会
- 印度尼西亚接收者和管理者协会

1984年至1985年，他还是东盟会计师联合会主席，在这一职位上，他获得了领导层认可奖。他在会计职业发展中的贡献得到了广泛的认可，在专业机构中享有盛誉。

1999年，在严重打击印度尼西亚的货币危机发生后不久，Bernardi与印度尼西亚接管人和管理人（IKAPI）共同成立，并被印度尼西亚共和国司法部长任命为接管人和管理人，处理印度尼西亚的破产案。

通过他远见卓识的领导，Bernardi继续在Reanda · Bernardi的战略行动中贡献出他开阔的思想。

Our Leadership Team



Ken Bernardi
Founder and Chairman

Education & Certification

- BA, Accounting – University of Indonesia
- MBA, Finance – Aspen University, Nevada
- Indonesian Certified Public Accountant
- Indonesian Certified Tax Consultant

Industries

- Manufacturing
- Plantation
- Pharmaceutical
- Healthcare
- Financial services

Areas of Expertise

- General audit
- International tax planning
- Tax audit and tax court appeals
- Corporate restructuring
- Merger and acquisition
- Receivership

Professional Societies

- Indonesian Institute of Accountants
- Indonesian Institute of Tax Accountants
- Association of Indonesian Receivers and Administrators

Bernardi is the founder of Drs Bernardi & Co and the chairman of Reanda Bernardi (formerly known as Bernardi Consulting Group), one of the leading accounting and consulting firms in Indonesia. Reanda Bernardi has collaborated with some leading management institutions in the world, such as Japan Management Association, American Management Association, Harvard Institute, British Institute, and European Advisory Group.

Before founding his own firm Bernardi had considerable experience in both government and private sectors in the field of accounting, auditing, taxation, and management consulting.

He held a strategic leadership position in the public accounting compartment of the Indonesian Institute of Accountants (IAI), now the Indonesian Institute of Certified Public Accountants (IAPI) as the chairman of Foreign Affairs.

He was also the President of ASEAN Federation of Accountants in 1984 to 1985, of which in this role, he received a leadership recognition award.

His contribution in the development of accounting profession has been well-recognized and his reputation is widely known in the professional organizations.

In 1999, shortly after the monetary crisis that badly hit Indonesia, Bernardi cofounded the Indonesian Receiver and Administrator (IKAPI) and was appointed as a Receiver and Administrator by the Minister of Justice of the Republic of Indonesia, handling bankruptcy cases in Indonesia.

Through his visionary leadership, Bernardi continues to contribute his out-of-the-box thoughts in the strategic move of Reanda Bernardi.



Michelle Bernardi

CEO of Reanda Bernardi

Managing Partner 首席执行官 执行合伙人

自2009年以来，Michelle一直在Drs.Bernardi & Rekan担任领导职务，在四大顶级全球咨询公司拥有多年的审计、公司财务和管理咨询专业经验

教育与认证

- 印度尼西亚大学会计学学士
- 伊利诺伊大学香槟分校金融学MBA
- 印度尼西亚注册会计师
- 印度尼西亚注册税务顾问Brevet C
- CFA候选人2级

专业领域

- 一般审计
- 内部审计
- 国际税务规划

- 业务流程改进
- 利润提高
- 企业融资
- 业务流程改进
- 并购

行业

- 制造业
- 种植园
- 制药
- 医疗保健
- 金融服务

专业协会

- IFRS实施团队，印度尼西亚会计师协会，2009-2012年
- 专业印度尼西亚注册会计师协会教育和学习委员会，2013-2017年
- CPA杂志编委会，2015年至今

米歇尔是一位杰出的年轻女性，出身于一个受人尊敬的专业商业家庭，她秉承着独立的理念，将原来的传统会计师事务所Drs Bernardi&Co提升到了一个新的水平，成为一家一站式的国际公认专业服务公司。

通过Michelle的创新、领导和创业精神，Reanda Bernardi成功地多元化了其服务组合，包括税务业务咨询公司财务和管理咨询、国际税务、财务和税务、尽职调查、内部审计、业务流程改进。

财务建模和敏感性分析、业务估值、融资、国际股票投资组合开发、市场和基准分析以及业务计划开发。米歇尔认为Reanda Bernardi不仅是一家可持续发展的企业，而且也是印尼人力资本发展的催化剂。为此，她积极参与公共会计专业和整个财务会计专业的发展。

她一直在印度尼西亚财务会计界担任国家和国际活动的发言人和主持人，包括为金融当局服务。



Michelle Bernardi

CEO of Reanda Bernardi
Managing Partner of Drs Bernardi & Rekan

Michelle has taken the leadership role in Drs. Bernardi & Rekan since 2009, bringing her years of professional experience auditing, corporate finance and management consulting in Big Four and top notch global consulting firms.

Embracing the philosophy of independence, Michelle, a distinguished young woman from a respectable professional business family, has taken the formerly traditional accounting firm, Drs Bernardi & Co. to the next level, becoming a one-stop internationally recognized professional service firm.

Through Michelle's innovation, leadership and entrepreneurial spirit, Reanda Bernardi successfully diversified its service portfolio to include tax business advisory corporate finance and management consulting advisory, international taxation, financial and tax, due diligence, internal audits, business process improvements.

Education & Certification

- BA, , Accounting – University of Indonesia
- MBA, Finance – University of Illinois at Urbana - Champaign
- Indonesian Certified Public Accountant
- Indonesian Certified Tax consultant Brevet C
- Indonesian Receiver and Administrator

Areas of Expertise

- General audit
- Internal audit
- International tax planning

- Business process improvement
- Profit improvement
- Corporate finance
- Business process improvement
- M&A

Industries

- Energy & Mining
- Manufacturing
- Plantation
- Pharmaceutical
- Healthcare
- Financial services

Professional Societies

- IFRS Implementation Team, Indonesian Institute of Accountants , 2009- 2012
- Professional Education and learning committee, Indonesian Institute of CPA, 2013- 2017
- Association of Indonesian Receivers and Administrators, 2019

Financial modeling and sensitivity analysis, business valuation, capital raising, international equity portfolio development, market and benchmarking analysis, and business plan development. Michelle has envisioned Reanda Bernardi not only as a sustainable business, but also as a catalyst to human capital development in Indonesia.

Towards this end, she has been actively involved in the development of public accounting profession and finance and accounting professions at large she has continuously served the Indonesia finance and accounting community as a speaker and moderator at national and international events including serving the financial authorities.



Heru Prasetyo

瑞纳达伯纳迪雅加达办事处税务主管

Tio拥有在印尼“四大” (Big Four Indonesia)工作的10年经验，以及在印尼一家领先的电视广播媒体和电信公司工作的4年经验，目前正在领导Reanda Bernardi的税务业务，该业务隶属于PT Tridaya Partners的一个法律实体。他为雅加达、泗水和印尼其他大城市的客户提供服务。

教育与认证

- 印度尼西亚大学会计学学士
- 税务顾问——Brevet C

专业领域

- 公司税务合规和规划
- 个人税务合规
- 国际税务规划
- 并购
- 转让定价
- 税务调查
- 税务审计、税务异议和税务法庭上诉

行业

- 消费品
- 制造业
- 交易
- 服务
- 电信
- 自然资源
- 营养与药物
- 电视广播媒体
- 广告代理

专业协会

- 印度尼西亚税务顾问协会成员

Tio一直为多个行业的多家跨国公司和本地公司以及知名人士和外籍人士（知名人士和外籍人士）提供税务咨询和税务合规服务。

Tio在处理印度尼西亚各种税务问题方面有着丰富的经验，包括公司税、增值税、预扣税、人事税、国际税务规划和并购交易中的税务。

Tio精通提供税务诊断审查，以确保适当的税务合规性和评估税务风险。他还在税务审计期间提供协助，从税务异议到税务上诉。他在向税务授权人寻求具体的税务裁决和向最高法院进行司法审查方面表现突出。此外，Tio在并购交易的尽职调查审查、税务纠纷解决和税务法庭诉讼方面拥有丰富的经验。

Tio代表Reanda Indonesia参加Reanda International的国际税务小组。他在利安达国际税务通讯季刊《棱镜》(PRISM) 中就印度尼西亚税务的不同方面发表了自己的见解，该通讯提供了利安达网络所在国家近期税务变化和当前热点话题的最新情况。



Heru Prasetyo

Tax Leader of Reanda Bernardi
Jakarta Office

Bringing in his ten years of experience with Big Four Indonesia and four years of experience in a leading Indonesian TV broadcast media and telecommunication, Tio is leading the Tax Line of Services of Reanda Bernardi, carried under a legal entity of PT Tridaya Partners. He serves clients in Jakarta, Surabaya and other big cities in Indonesia.

Education & Certification

- BA, Accounting – University of Indonesia
- Indonesian Certified Tax Consultant – Brevet C

Areas of Expertise

- Corporate tax compliance and planning
- Personal tax compliance
- International tax planning
- Mergers and acquisitions
- Transfer pricing
- Tax investigations
- Tax audit, tax objection, and tax court appeals

Industries

- Consumer products
- Manufacturing
- Trading
- Services
- Telecommunication
- Natural resources
- Nutrition & Pharmaceutical
- TV broadcast media
- Advertisement agency

Professional Societies

- Indonesian Institute of Tax Consultants, Member

Tio has been providing tax consulting and tax compliance services to a wide range of multinational and local companies in a variety of industries, as well as high-profile individuals and expatriates as high-profile individuals and expatriates.

Tio has deep experience in handling full range of Indonesian tax issues, including corporate taxes, value added taxes, withholding taxes, personnel taxes, international tax planning and taxation in merger & acquisition deals.

Tio is well versed in delivering tax diagnostic reviews to ensure proper tax compliance and to assess tax exposures. He also provides assistance during tax audits, from tax objection to tax appeal.

He stands out in seeking specific tax rulings from tax authorities and in dealing with judicial review to the Supreme Court. Furthermore, Tio has extensive experiences in due diligence reviews of merger and acquisition deals, tax dispute resolution and tax court proceedings.

Tio represents Reanda Indonesia in the International Tax Panel of Reanda International. He contributes his insights on the different aspects of taxation in Indonesia in PRISM, a quarterly-issued Reanda International tax newsletter, which provides updates about the recent taxation changes and current hot topics in various countries where Reanda Network has presence.



T. Bodhiyanto Angwyn

Reanda Bernardi-Batam 办公室税务主管

Bodhi正在领导着在Batam的Reanda Bernardi税务服务部门，由PT Moores Rowland Consulting（“MRC”）管理。Bodhi是MRC的创始人之一，现在是Batam自由贸易区提供税务咨询服务市场的领导者，在自由贸易区有特

教育与证书

- Trisakti大学会计学学士
- 印度注册税务顾问——Brevet C

专业领域

- 公司税务合规和规划
- 个人税务合规
- 国际税务规划
- 并购
- 转让定价
- 税务调查
- 税务审计、税务异议和税务法庭上诉

行业

- 制造业
- 技术
- 制药
- 医疗保健
- 金融服务

专业协会

- 印度尼西亚税务顾问协会成员

在领导MRC之前，Bodhi带来了超过25年的税务专业经验。在1998年底成立MRC之前，他曾领导印尼四大银行Batam分行五年。

Bodhi曾在新加坡、悉尼、多伦多、里约热内卢、阿姆斯特丹、北京、伦敦和泰国参加过国际税务会议，在国际税务方面有着深厚的经验。他一直在Batam为跨国公司提供税务咨询和税务合规服务，这些公司大多是作为其新加坡母公司的一个制造部门成立的，目的是利用Batam的特殊免增值税待遇。

Bodhi与Batam税务局分享了Reanda Bernardi成为印尼人力资本发展催化剂的愿景，并不断与Batam税务局合作，将税务更新和新的税务法规社会化。

Bodhi的专业领域包括企业税务规划和合规、个人税务合规、国际税务规划、并购、转让定价和税务审计以及税务法庭上诉。他与Tio合作为PRISM撰写文章。



T. Bodhiyanto Angwyn

Tax Leader of Reanda Bernardi- Batam Office

Bodhi is leading the Tax Line of Service of Reanda Bernardi in Batam, carried under PT Moores Rowland Consulting ("MRC"). Bodhi was one of the founders of MRC, now is a market leader in providing tax consulting services in Batam, a free-trade zone that has special tax treatments.

Education & Certification

- BA, Accounting – Trisakti University
- Indonesian Certified Tax Consultant – Brevet C

Industries

- Manufacturing
- Technological
- Pharmaceutical
- Healthcare
- Financial service

Areas of Expertise

- Corporate tax compliance and planning
- Personal tax compliance
- International tax planning
- Mergers and acquisitions
- Transfer pricing
- Tax investigations
- Tax audit, tax objection, and tax court appeals

Professional Societies

- Indonesian Institute of Tax Consultants, Member

Prior to leading MRC, Bodhi brought in more than 25 years of professional experience in taxation. He led Batam branch of Big Four Indonesia for five years prior to establishing MRC in the late 1998.

Bodhi, having attended international tax conferences in Singapore, Sydney, Toronto, Rio De Janeiro, Amsterdam, Beijing, London, and Thailand, has a deep exposure in international taxation. He has been providing tax consulting and tax compliance services to multinational firms in Batam, which mostly were established as a manufacturing arm of their Singapore parent company, aiming to make use of special VAT-free treatment in Batam.

Sharing the vision of Reanda Bernardi to be a catalyst to human capital development in Indonesia, Bodhi has continuously worked together with Batam tax authority in socializing tax updates and new tax regulations to business community.

Bodhi's area of expertise includes corporate tax planning and compliance, personal tax Compliance, international tax planning, mergers and acquisitions, transfer pricing and tax audit and tax court appeals. He has worked collaboratively with Tio in contributing articles for PRISM.



Mark Bernardi
首席技术和创新官

马克于2015年年中加入Reanda Bernardi，在电信和银行业（印度尼西亚经济的两大行业）引入了他的IT专业知识。

马克是Reanda Bernardi的IT和创新部门的领导

教育与证书

- BSc, Computer Science Georgia Institute of Technology, specializing in software engineering and database
- Risk Management Certificate Level 1
- Banking Competency Exam Level 2

行业

- Telecommunication
- Financial services

专业协会

- Indonesian Bankers Association
- FinTech community (Indonesia and overseas)

专业领域

- Software development life cycle
- IT project management
- Business process improvements

马克在美国亚特兰大开始了他的职业生涯，作为一名软件工程师，开发了一个交互式语音响应系统的组件，该系统基于语音XML应用程序解释和处理人类的语音和/或拨号音输入。在印度尼西亚，他持续了3年的软件工程生涯，为GSM 3G网络开发可定制SIM卡操作系统。随后，他在印尼花旗银行（Citibank Indonesia）工作了8年，在多个不同的部门和项目中担任IT领导职务，如信贷发起和收集、信用卡业务、电子商务、风险管理、信用卡和贷款项目管理和流程改进。

在花旗集团任职期间，他领导了几项大型移民项目，如信用卡移民和国家清算系统。他还担任该国有资产产品信贷审批系统和在线投资组合行动前线申请的主题专家。

2015年，马克和他的IT与创新团队引进了InvestoPreneurHub，这是第一家在印度尼西亚和世界上的整合虚拟办公室、合作空间、私募股权公司和创客社区概念的公司。我们称IPHUB为知识和创新中心，这是一个整合的商业生态系统，将个人投资者、当地企业家和专业专家与创建更多高规模印尼公司的使命联系在一起。

在IPHUB中，马克带头在社区成员中推行IT计划，因为我们Reanda Bernardi Group相信，技术主导的创新将为任何企业创造竞争优势。



Mark Bernardi

Chief Technological and Innovation Officer

Mark joined Reanda Bernardi in mid 2015, bringing in his IT expertise in the telecommunication and banking industries, the two major industries in the Indonesian economy. Mark is leading the IT and Innovation division of Reanda Bernardi.

Education & Certification

- BSc, Computer Science Georgia Institute of Technology, specializing in software engineering and database
- Risk Management Certificate Level 1
- Banking Competency Exam Level 2

Industries

- Telecommunication
- Financial services

Professional Societies

- Indonesian Bankers Association
- FinTech community (Indonesia and overseas)

Areas of Expertise

- Software development life cycle
- IT project management
- Business process improvements

Mark started his career in Atlanta, US, as a software engineer, developing a component of an Interactive Voice Response System that interprets and processes human's voice and/or dial tone input based on Voice XML applications. In Indonesia, he continued his software engineering career path for 3 years, developing operating systems for customizable SIM cards for GSM 3G networks. Then he spent 8 years with Citibank Indonesia, holding IT leadership position in several different units and projects, such as credit initiation and collection, cards business, e-business, risk management, and cards and loans project management and process improvement.

During his years with Citi Group, he led several big migration projects such as cards migration and national clearing system.

He also served as the country's subject-matter expert for Credit Approval System for Assets Products and Front-liner application for online Portfolio actions.

In 2015, Mark and his IT & Innovation team introduced InvestoPreneurHub, The first in Indonesia and in the world that integrates the concepts of Virtual Office, Co-working Space, Private Equity Firms, and Maker Communities. We call IPHub-the Knowledge and Innovation Center, an integrated business ecosystem that connects individual investors, local entrepreneurs and professional experts with the mission to produce more of high scalable Indonesian firms.

In IPHub, Mark spearheads the IT initiatives among the community members as we, Reanda Bernardi group, believe that technological-led innovation would create a competitive advantage to any business.

我们管理人的联系方式 Our Team Contact



Michelle Bernardi
领导组
CEO/Managing Partner

审计，税务，并购和投资咨询
Audit, Tax, M&A, and Advisory



David Pardede
合伙
Partner



Heru Prasetyo
合伙
Partner



Aditya Febriansyah
合伙
Partner



Welly Andry
合伙
Partner



Bodhiyanto Angwyn
合伙
Partner



Mark Bernardi
合伙
Partner

中文服务中心
China Desk

日本服务中心
Japan Desk



Deddy Simanjuntak
合伙
Partner



Michiyo Okubo
合伙
Partner

地址 Locations

印尼利安达会计事务所

- BERNARDI 和合伙会计事务所
- TRIDAYA PARTNERS 有限公司
- 印尼利安达咨询有限公司
- MOORES ROWLAND 会计和咨询公司

Reanda Bernardi

- KAP Drs. Bernardi & Rekan
- PT Tridaya Partners
- PT Reanda Konsultan Indonesia
- PT Moores Rowland Consulting

雅加达总部 Jakarta Head Office

Cik9 Building

中雅加达, CIKINI RAYA 街, 9号

Jl. Cikini Raya No. 9. Jakarta Pusat

电话 Phone +62 21 230 5569

+62 21 398 99079

+62 21 398 99080

传真 Fax +62 21 319 27546

印尼巴丹分所 Batam Branch

BATAMINDO大夏 Wisma Batamindo

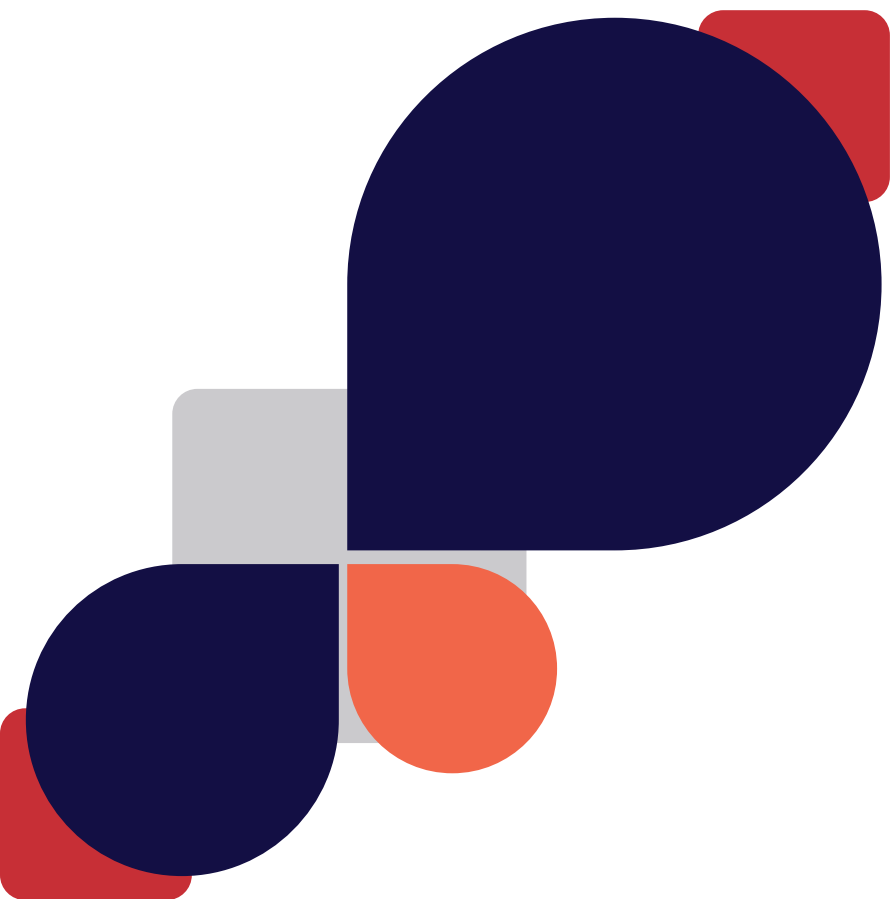
巴丹市, 巴丹工业园区, RASAMALA街1号

Jl. Rasamala No. 1, Batamindo Industrial Park,

Mukakuning, Batam

电话 Phone +62 770 612 861

传真 Fax +62 770 612 868



印尼利安达会计事务所的组成部分有BERNARDI先生和合伙，TRIDAYA PARTNERS有限公司，印尼利安达会计和投资咨询公司，MOORES ROWLAND 会计和投资咨询公司。每家公司各个都是在印尼业绩很和实力的独立单位共同组成REANDA全球连锁的印尼分所，该单位成为印尼利安达会计和投资咨询事务所。

Reanda Bernardi is comprised of KAP Drs. Bernardi dan Rekan, PT Tridaya Partners, PT Reanda Konsultan Indonesia and PT Moores Rowland Consulting, each of which is a separate legal entity and all of which together constitute the Indonesia member firm of Reanda global network, which is collectively referred to as Reanda Bernardi