

# Expect the Extra Mile

Grant Thornton Indonesia



“The possibilities that exist within you are endless. We are here to assist and support you in discovering any opportunities and better solutions so our people, clients, and communities can positively shape tomorrow.”



**Johanna Gani**  
Chief Executive Officer



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# Our Values

## We are Grant Thornton

### We go beyond business as usual, so you can too

We listen, build relationships, and understand client concerns to deliver a more personal, agile, and proactive experience. We celebrate fresh thinking and diverse perspectives to find better solutions. As a network, we invest in the global technology, infrastructure, and talent necessary to deliver the consistent cross-border service international clients' demand.

### We embrace what makes each market unique. On a global scale

We are one of the world's most highly regarded professional services networks, with over 76,000 people in member firms across more than 150 countries. We share a common goal of helping Grant Thornton clients realise their ambitions. To achieve this, we combine global scale and capability with local insights and understanding—and a reassuringly human touch.



# About Grant Thornton

We're a network of independent assurance, tax, and advisory firms with more than 76,000 people in 150 markets. We're here to help dynamic organisations unlock their growth potential.

For more than 100 years, we have helped dynamic organisations realise their strategic ambitions. Whether you are looking for answers in a wide range of or human capital efficiently, optimise your operations or realise stakeholder value, we can help you.

We've got scale, combined with local market understanding. That means we are everywhere you are, as well as where you want to be. We offer a full range of services to help clients of all sizes address the challenges and opportunities for growth.



**USD 8bn**

global revenues in USD



**76,000+**

people



**150+**

markets



**700+**

offices



**8.72**

client satisfaction rate based on our four key engagement drivers.

As per **12,000 responses** from **33 member firm** include in the ClientVoice global benchmarking report.

## Regional numbers



## 2024 global revenue by service line (USD)



## Awards



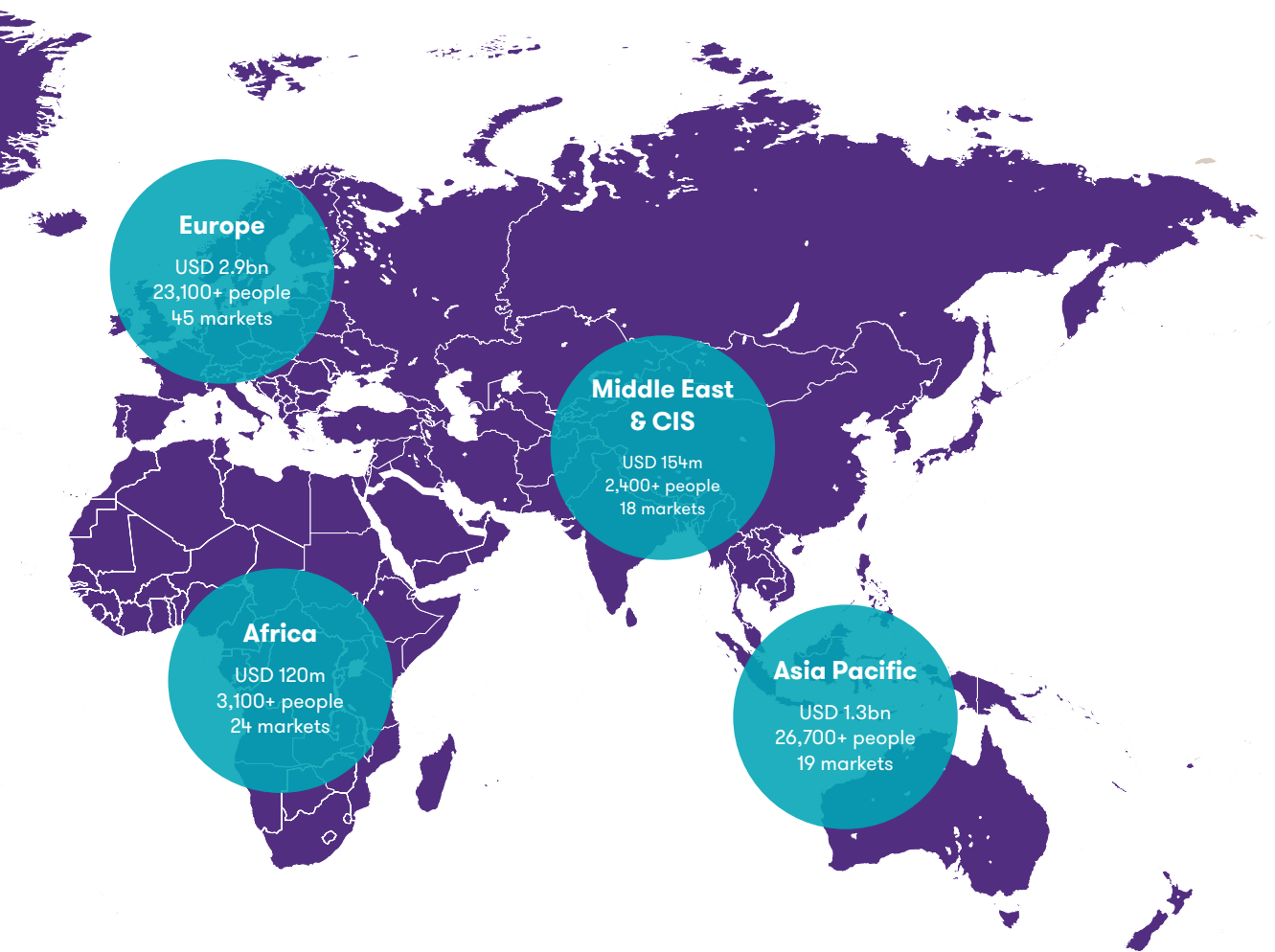
2021 Innovation Management Award for 'Best Innovation' by IdeaScale, a cloud-based software company that provides the platform for our global Innovation Exchange



Top 50 global employer for diversity and inclusion (D&I) in 2019 by Universum



2020 EMCC Global Coaching Award winner by the European Mentoring & Coaching Council









# Indonesia



**600+** employees



**37** partners and directors



**30+ years** of service in Indonesia



**Jakarta** office



**What makes us  
different**



# How we work with you

Privately owned enterprises and listed companies, as well as their subsidiaries and public sector organisations, come to us for our global scale, quality, and deep technical expertise. Though they also value our knowledge of regulatory landscapes and industry standards, what sets us apart is our client experience.

## We make business personal.

Uncovering the right answer starts with asking the right questions. So we invest in listening, building relationships, and understanding your concerns. Which allows our team to focus on the real issues, challenge you constructively, collaboratively engage and offer solutions that are both illuminating and actionable.

Going beyond expectations through empathy, collaboration and personalisation.

## We value diverse perspectives.

Sometimes the path forward isn't clear until you change your point of view. Which is why we foster an open culture where the boldest ideas can flourish. We celebrate fresh thinking. We combine deep industry expertise with newly uncovered insights. And we leave no stone unturned until you have the whole picture. So you can make decisions with confidence.

Going beyond to nurture fresh thinking, diverse solutions and confident decisions.

## We work at the pace that matters. Yours.

Issues arise, goals evolve, needs change. And our team is poised to change with them. Our flatter structure and agile approach quickly adapts to your way of working. We aren't limited by geographical borders. We've replaced silos with relationships. We simplify the complex, making the technical accessible. So you're always ready to react at the speed of today's business.

Going beyond to provide speed, clarity and flexibility.

## We don't predict the future. We help you shape it.

A brighter tomorrow starts with a clear eye on the horizon and compass to guide you. Which is why we match proactive insights to practical applications. Working closely with regulators, funders and standard setting bodies to help define the business landscape. Creating sustainable growth through positive progress. So, no matter the road ahead, you're moving forward.

Going beyond to offer proactive insights, practical guidance and positive progress



# Who has trusted us

Grant Thornton Indonesia prioritises client satisfaction, allowing us to consistently connect and engage with both prospective and existing clients through various channels as we ensure the delivery of high-quality services and trusted opinions.

## What client say about us

“We hold professionalism in the highest regard. They listen to our specific situations and consistently provide solutions based on our evolving requirements. They rely on proven experience when discussing accounting services with our partners. Team members are friendly, responsive, compassionate, and detailed. We feel fortunate to work with them as our partners in providing a shared service centre, and we look forward to further expanding our collaborative scope.

**PT Shell Indonesia**

“Grant Thornton has supported TelkomMetra in several corporate action projects, such as financial and tax due diligence and carve out transactions, in a professional manner and with timely deliverables.

**PT Multimedia Nusantara / TelkomMetra**  
(part of the largest telecommunication SoE)

“By handing over our employees’ payroll and complex benefits to Grant Thornton Indonesia, we can focus more on strategic management. This helps us stay on track for success.

**PT Redpath Indonesia**



“As one of the biggest investment banks in Indonesia, PT BRI Danareksa Sekuritas works closely with selected partners to meet our goals. We have worked and continue to work with Grant Thornton as one of our partners in undertaking many important M&A and other corporate transactions. We look forward to sustaining this collaboration with Grant Thornton for many more years.

**PT BRI Danareksa Sekuritas**  
(part of the largest investment banking SoE)

“Grant Thornton did an excellent job of understanding our intentions and scope from financial and tax perspectives. They were responsive to our timely feedback and discussions, and made a commitment to us throughout the entire process.

**MUFG Innovation Partners Co., Ltd.**



**Helping your  
business grow**



# Our service lines

To achieve your ambitions, thousands of dynamic organisations in every industry worldwide call on our independent assurance, tax, and advisory.



## Assurance

At Grant Thornton Indonesia, we provide more than just auditing services. Through personalised attention and deep local market knowledge, we guarantee consistent service delivery, full compliance with relevant standards, and proactive updates on legislative changes. We also identify strategic planning opportunities tailored to your needs and priorities.



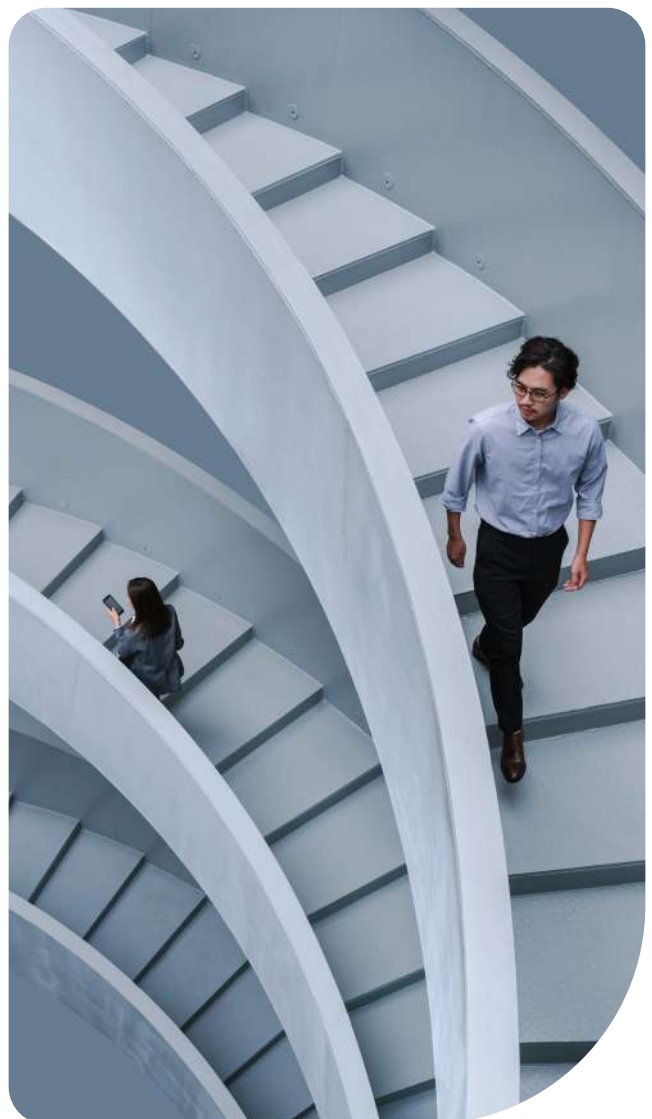
## Tax

Our tax services help you build trust and stay ahead, enabling you to manage your taxes transparently and ethically. As your tax consultants, we prioritise your bottom line while also adhering to tax regulations, minimising your tax exposure through legitimate tax planning and thereby reducing the overall impact of taxation.



## Advisory

We provide tailored advisory services focused on long-term impact, helping clients make clear, well-informed decisions by assessing returns, risks, and sensitivities. We are equipped to handle whatever advisory needs your company might have, from business transactions and IT insights to strategic guidance for effective human resource management, and extending further to business process solutions (BPS) services that delegate business tasks and allow clients to streamline operations and focus on core business.





# **Assurance**

# Assurance

Clients will receive a high-quality audit of their financial statements from Grant Thornton Indonesia. We design a customised audit program tailored to each business, combining the collective skill and experience of our audit professionals to deliver an efficient and effective audit.

At Grant Thornton Indonesia, we aim to consistently increase efficiency and foster relationships with your organisation, as we ensure consistent service delivery through regular dialogue with both your finance team and senior management.

Our assurance teams have a proven track record of delivering complex audits within tightly defined timetables for some of Indonesia's largest privately held and listed companies based throughout various sectors, including several entities backed by private equity.

## Audit of Financial Statements/ Financial Information

We legitimise your company's confidence in its financial information through guaranteed adherence to the relevant standards and regulations.

## Review of Financial Statements/ Financial Information

We assist with in-depth analysis, identifying shortcomings and offering valuable recommendations to enhance reporting accuracy, compliance, and reliability in internal controls.

## Other Assurance and Related Services

We provide high-quality services for non-audit matters, including agreed-upon procedures, ensuring compliance with relevant policies and regulations such as:

- Assurance engagements other than the audit or review of financial statements/financial information
- Examination of prospective financial information (previously ISA 810)
- Assurance reports on controls within service organisations
- Assurance engagements to report on the compilation of pro forma financial information included in a prospectus
- Agreed-upon procedures regarding financial information
- Compilation engagements
- Comfort letters to underwriters and other requesting parties

## ESG Assurance

We offer independent verification of Environmental, Social, and Governance (ESG) practices, enhancing transparency, building stakeholder trust, and ensuring regulatory compliance towards your company's sustainable growth.





**Tax**

# Tax

With ever-evolving tax regulations, staying compliant across jurisdictions is crucial. Grant Thornton Indonesia's tax specialists offer innovative solutions to help you manage liabilities and achieve your goals.

As your tax consultants, we prioritise your bottom line, offering individuals, corporations, well-established businesses, and growing operations a multitude of domestic and international tax services tailored to meet your needs in accordance with relevant tax regulations.

## Tax Compliance

A high level of tax compliance is crucial due to the potential legislative and regulatory changes, as well as increasing digitalisation by tax authorities. Our specific services include:

- Individual Income Tax
- Annual Corporate Income Tax
- Monthly Tax Compliance (Employee, Corporate, VAT)

## Tax Review

Our team is familiar with assisting clients with identifying the taxpayer's level of compliance with tax regulations, as well as calculating any potential risks through these services:

- **Tax Diagnostic Review (TDR):** Generally purposed to satisfy internal client needs in improving their level of compliance
- **Tax Due Diligence (TDD):** Generally assigned to us in regard to the acquisition/merger type of transactions

## Tax Advisory

Tax is crucial in business operations. To minimise potential of having unexpected losses, it is essential to seek advice before transactions and during tax planning. Identify and mitigate tax exposures by discussing your deals with us and we will assist with valued insights. Our services include:

- Tax Advisory on Particular Cases and/or Transaction
- Tax Structuring/Restructuring
- Tax Advisory for shareholders
- Individual Tax Advisory

## Tax Litigation

Our tax dispute blends legal insights, transaction knowledge, and strong credentials to ensure credibility with both taxpayers and authorities. Needless to say, we have a strong competitive advantage in offering expert assistance throughout the tax litigation process, including tax objection, tax appeal, tax lawsuit, and tax judicial review/contradictory memory of judicial review. General situation for this, among others are the case of:

- VAT Refund
- Tax Overpayment
- Business Combinations (Acquisition, Merger, etc.)
- Tax ID or VAT/ Tax-able Company ID De-Registration
- Tax Audit/Objection/Appeal/Judicial Review

## Transfer Pricing (TP)

The Indonesian Tax Office (ITO) is intensifying its scrutiny of related-party transactions. Non-compliance may lead to significant tax adjustments under the arm's length principle. We support clients with transfer pricing compliance documentation and risk management. Our services include:

- **Planning Phase:** Assisting in devising a pricing policy and preparing necessary study for related party transactions
- **Implementation Phase:** Assisting clients in preparing TP documents in meeting the criteria set out by ITO as well as the commonly adopted practices
- **Tax Audit and/or Litigations Phase:** Assisting clients in facing the tax audit/handling the objection/appeal/judicial review

## Special Assignment

We also frequently assist our clients in particular assignment depending on their needs, e.g. getting tax exemption, tax facilities, getting special tax ruling, etc.



# **Advisory**



# Advisory

We help you create, transform, and protect value. We provide advice, free from conflicts of interest, to bring clear insights, practical solutions, and a commitment to quality.

## Business & Transaction Advisory

Understanding the many facets of business transactions is critical to its success, and our team of experienced professionals will help clients navigate a wide range of business transactions from end to end.

### Our services include:

- Transaction Advisory Services (e.g. Due Dilligence)
- Merger and Acquisition (M&A)
- Valuation Services
- Business Risk Services (e.g. Internal Audit)
- Forensic and Investigation Services (e.g Fraud, Whistleblower)
- ESG Services
- Business Consulting
- Restructuring and Insolvency
- Business Process Transformation
- CFO Services

## Business Process Solutions (BPS)

Throughout a company's journey, they might face unprecedented obstacles they are not prepared for. We have built a team that is fully equipped to provide and implement business process solutions to any issues clients might face.

### Our services include:

- Bookkeeping & Accounting Advisory
- Finance Administration Services
- Staffing Loan Services
- Payroll Services
- Talent Search Services
- Corporate Secretary Services
- Business Process Outsourcing (BPO)

## Information Technology (IT) Advisory

With our expertise in consulting, audit, review, and assessment services, we serve as your trusted strategic partner, empowering your organisation to achieve its business goals and objectives. Our industry-specific solutions leverage proven methodologies and advanced tools, ensuring secure, resilient, and reliable operations across your enterprise.

### Our team is positioned to empower and support you in:

- IT Governance, Risk and Compliance
- Information/Cybersecurity Management
- Data Privacy and Data Protection
- Data Analytics and Data Governance
- Vulnerability Assessment and Penetration Testing
- Digital Forensics
- Business Continuity Management
- System Migration and Implementation
- IT Strategic Plan

## Human Capital Advisory

A company's development and environment is determined by its internal policies and culture, and our experts can guide client HR departments through the necessary steps to build a strong foundation for external company success.

### We serve clients by offering:

- Organisational Design
- HR Policies and Procedures
- Performance Management
- Human Resources Transformation
- Human Capital Due Diligence



**Our trusted  
experts**

# Our trusted experts



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Grant Thornton Japan and Grant Thornton Indonesia have set up a joint venture to establish a 'Japan desk' dedicated to provide comprehensive audit, tax, advisory, and business process solutions services to both Japanese companies operating in Indonesia and Indonesian companies operating in Japan.



# Contact us

We are Grant Thornton Indonesia, and we aspire to be a dynamic, influential, and the most preferred organisation by going beyond business as usual, empowering our clients to do the same.

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Grant Thornton

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