

COMPANY PROFILE

PT KJA Aliansi Profesional Bisnisindo

ABOUT US

Your Partner for Progress

Accounting Services Office (KJA) is a business entity established by Practical Accountants (AB) and has received permission from the Ministry of Finance of the Republic of Indonesia.

PT KJA Aliansi Profesional Bisnisindo (PT. Aliansipro) provides full support for you and your company on non-insurance services such as: bookkeeping services, financial report compilation services, management services, management accounting, tax services (according to the provisions of laws and regulations in the field of taxation), agreed upon procedural services for financial information, financial statement assistance services, preparation of Good Corporate Governance Reports, as well as information technology (IT) systems and infrastructure services.

Established in **February 7, 2025**

BASED ON

Ministry of Law Republic of Indonesia decree
No. AHU-0009017.AH.01.01.TAHUN 2025

Ministry of Finance Republic of Indonesia regulation
No.216/PMK.01/2017

With License from the Ministry of Finance No. 48/KM.1/PPPK/2025

We Have

30Y
Years of Experience

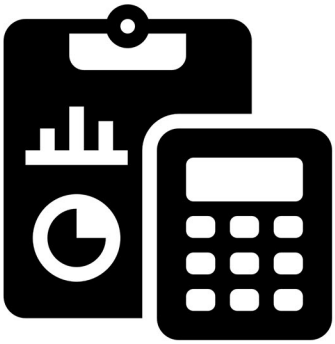
3
Qualified Accountants

100
Successful Cases
Satistied Clients

OUR SERVICES

We provides a broad range of services as Kantor Jasa Akuntan including Information Technology services. As long as Not providing Audit services, we can address your critical business issues with a depth of experience that generates the powerful, sustainable solutions you need to be competitive. And we have a commitment to helping you get closer to customers, leverage technology, effectively manage operations, strengthen your position in the marketplace, and achieve results.

ACCOUNTING SERVICES



BOOKKEEPING SERVICES
Produce financial information data such as assets, liabilities, capital, income, and expenses which are used as data for preparing financial statements.

FINANCIAL STATEMENT COMPILATION
Based on evidence of financial transactions and information.

FINANCIAL REPORT REVIEW AND SUPERVISION SERVICES
Reviewing the Financial Statements to be in accordance with generally accepted accounting principles.

SET-UP ACCOUNTING INFORMATION SYSTEM
Designing Accounting Information Systems needed by companies.

TAX REPORTING



TAX MANAGEMENT PLANNING
Support preparation of tax management plans to allow companies fulfilled their tax obligations correctly, efficiently and effectively in accordance with tax provisions.

SERVICES FOR PREPARATION AND REPORTING OF TAX OBLIGATIONS
SPT Masa (PPh pasal 15,21,23,26)
SPT PPh Final pasal 4 ayat 2a
SPT Masa PPN and e-Faktur
SPT Tahunan PPh Badan (PPh pasal 28/29)
SPT Tahunan PPh Orang Pribadi

TAXPAYER ASSISTANCE
Assistance on tax audit, tax court, tax objection and tax return.

TAX CONSULTING & REVIEW

ICT SERVICES



Custom Application Development & Integration
IT Infrastructure (Server, Storage, Network, IT Security)
Client & Data Center Infrastructure
Seat Management Services (End User Computation, Client Management Services)
Flexible Capacity Services (Server, Storage, Core Network)
Data Center Infrastructure (Deployment, Support, Maintenance)
Business Continuity Planning/ Disaster Recovery Planning/Business Impact Analysis (ISO 22301, 22317)
IT Governance (COBIT2019)
IT Audit (ISO 20000-1, ISO 27001)
Cloud Computing Services (IaaS, PaaS, SaaS)
Custom Accounting Software
Data Integration and Data Transformation with AI-driven Intelligence
AI-Powered Data Analytics

GOOD GOVERNANCE SERVICES



CORE SERVICES GOVERNANCE-RISK-COMPLIANCE (GRC)

- **Pre Assessment GRC Maturity**
- **Design Framework IS–GRC**
- **Implementation & System Setup**
- **Risk Register Development**
- **SOP & Internal Control Setup**
- **Compliance Mapping**
- **Internal Audit System Setup**

ADVANCE SERVICES

- **Digitalisasi GRC (dashboard, monitoring)**
- **Enterprise Risk Management (ERM)**
- **Anti-fraud System**

BENEFITS OF IMPLEMENTING GRC

Reduction of Operational Risk
- Improve compliance on regulation Peningkatan atas Kepatuhan Regulasi
- Efficiency in operational cost
- Increase company value

Deliverables:
- Ready made Risk Register
- Operational SOP
- Internal Control Structure
- Dashboard monitoring
- Report on result of GRC implementation

PERSONEL TRAINING

ACCOUNTING TRAINING

Series of training from basic accounting to generation procedures of financial reports using accounting system such as:

- Introduction to basic accounting
- Introduction to basic balance sheets
- Profit/loss and equity
- Accounting equations and cycles
- Assets and depreciation entry
- Basic of general ledger i.e. cash, bank, sales and purchase
- Balance sheet
- Income, cost and expense accounts
- Journal adjustment
- Ledger posting
- Profit/Lost calculation

TAX TRAINING

Training related to the implementation of the fulfillment of tax obligation made in accordance with tax provision and regulations. The program of training can be specified such as a series of tax type, a type of tax or a specific issue in line with client's request and needs.

The programs provided are as follows:

- Concept and principles of tax
- Understanding and definition of tax
- Subject and object of tax and tax obligation
- Type of tax
- Tax calculation
- Tax report (SPT) entry by tax application
- Payment procedures and tax reporting





We seek to continue to improve our services

OUR PEOPLE

We came from **different** backgrounds, but with the **same *vision*** and ***mission***.



Muhammad Akhyar Adnan
PHD., MBA., Se., AK., CA., CRP., CIB

Writer, professor, professional in Accounting and Finance

ACADEMIC QUALIFICATION:

S1: Bachelor of Science (B.Sc) – Gadjah Mada University
Doctorandus (Drs): Accounting – Gadjah Mada University
S2: Master of Business Administration (MBA) – The University of Wollongong, New South Wales (NSW), Australia
S3: Doctor of Philosophy (Ph.D) – The University of Wollongong, New South Wales (NSW), Australia

EXPERTISE

Sharia | Management Accounting | Management Control System

Meet Our Management



Pudji Juwono Notodisurjo, SE, MSc (Fin), Ak, CA, Asean CPA

CEO Aliansipro

Experienced, Professional Certified Accountant



Bagus Prihastono

IT Director

ICT Specialist, Energy Consultant

CONTACT US



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