

Informasi Kantor Akuntan Publik Dan Jasa Yang Diberikan

Information on Public Accounting Firm and Services Provided

Sejak tahun 2020, PT Taman Wisata Candi Borobudur, Prambanan dan Ratu Boko (PTTWC) telah menggunakan jasa Kantor Akuntan Publik (KAP) Amir Abadi Jusuf, Aryanto, Mawar & Rekan (RSM Indonesia) untuk melakukan audit atas Laporan Keuangan Konsolidasi.

Since 2020, PT Taman Wisata Candi Borobudur, Prambanan, and Ratu Boko (PT TWC) has engaged the services of the Public Accounting Firm (KAP) Amir Abadi Jusuf, Aryanto, Mawar & Rekan (RSM Indonesia) to audit its Consolidated Financial Statements.

Pada tahun 2024, KAP Amir Abadi Jusuf, Aryanto, Mawar & Rekan (RSM International Association) hanya melakukan audit atas Laporan Keuangan Konsolidasian PT Taman Wisata Borobudur (PT TWB).

In 2024, KAP Amir Abadi Jusuf, Aryanto, Mawar & Rekan (a member of the RSM International Association) conducted the audit solely for the Consolidated Financial Statements of PT Taman Wisata Borobudur (PT TWB).

Pada Tahun 2024, Audit atas Laporan Keuangan Konsolidasian dan Laporan Keuangan Program Pendanaan Usaha Mikro dan Usaha Kecil (PUMK) PT Taman Wisata Candi Borobudur, Prambanan dan Ratu Boko (PT TWC), serta Laporan Keuangan Konsolidasian PT Bhiva, dilakukan oleh KAP Purwanto, Sungkoro & Surja – EY Indonesia.

In 2024, the audit of the Consolidated Financial Statements and the Financial Statements of the Micro and Small Business Funding Program (PUMK) of PT Taman Wisata Candi Borobudur, Prambanan dan Ratu Boko (PT TWC), as well as the Consolidated Financial Statements of PT Bhiva, was conducted by KAP Purwanto, Sungkoro & Surja – EY Indonesia.

Tabel berikut ini menyajikan informasi fee akuntan publik selama lima tahun terakhir:

The following table presents information on public accountant fees over the past five years:

Tabel Info fee Akuntan
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No.	Audited Financial Year Financial Year	Public Accounting Firm Public Accounting Firm	Public Accountant Public Accountant	Fee Fee
1	2024	KAP Purwanto, Sungkoro & Surja – EY Indonesia	Moch. Dadang Syachruna	Rp 2.519.700.000,00
2	2023	KAP Amir Abadi Jusuf, Aryanto, Mawar & Rekan (RSM Indonesia)	Eishennoraz	Rp 543.900.000,00
3	2022	KAP Amir Abadi Jusuf, Aryanto, Mawar & Rekan (RSM Indonesia)	Endang Pramuwati	Rp 694.735.000,00
4	2021	KAP Amir Abadi Jusuf, Aryanto, Mawar & Rekan (RSM Indonesia)	Endang Pramuwati	Rp 524.200.000,00
5	2020	KAP Amir Abadi Jusuf, Aryanto, Mawar & Rekan (RSM Indonesia)	Endang Pramuwati	Rp 425.000.000,00