



## Denny Setiantoro

Finance, Accounting & Tax Manager (2 years 5 months)  
PT Emitraco Transportasi Mandiri (Grogol Group)

(+62) 81216150545 | masdeniset@gmail.com | IDR 19,500,000 | Sidoarjo, Jawa Timur

## Experience

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17 years of total experience

Nov 2019 - Present  
(2 years 5 months)

### Finance, Accounting & Tax Manager

PT Emitraco Transportasi Mandiri (Grogol Group) | Jawa Timur, Indonesia

Industry	Transportation / Logistics
Specialization	Finance - General/Cost Accounting
Role	Management/Cost Accounting/Business Analyst
Position Level	Manager / Assistant Manager
Monthly Salary	IDR 16,000,000

1. Review financial data and prepare monthly and annual reports
2. Present financial reports to board members, stakeholders, executives, and clients in formal meetings
3. Stay up to date with technological advances and accounting software to be used for financial purposes
4. Establish and maintain financial policies and procedures for the company
5. Advising on investment activities and provide strategies that the company should take
6. Maintaining the financial health of the organization.
7. Managing and overseeing the daily operations of the accounting department
8. Monitoring and analyzing accounting data and produce financial reports or statements
9. Establishing and enforcing proper accounting methods, policies and principles
10. Prepare tax payments
11. Complete quarterly and annual tax reports
12. Organize and update the company's tax database
13. Prepare necessary paperwork for tax payments and returns
14. Follow industry trends and track changes related to taxes
15. Liaise with internal and external auditors

Sep 2017 - Present  
(4 years 7 months)

### Finance & Accounting Manager

PT Emitraco Investama Mandiri (Grogol Group) | Jawa Timur, Indonesia

Industry	Heavy Industrial / Machinery / Equipment
Specialization	Finance - General/Cost Accounting
Role	Management/Cost Accounting/Business Analyst
Position Level	Manager / Assistant Manager
Monthly Salary	IDR 14,500,000

1. Review financial data and prepare monthly and annual reports
2. Present financial reports to board members, stakeholders, executives, and clients in formal meetings
3. Stay up to date with technological advances and accounting software to be used for financial purposes
4. Establish and maintain financial policies and procedures for the company
5. Advising on investment activities and provide strategies that the company should take
6. Maintaining the financial health of the organization.
7. Managing and overseeing the daily operations of the accounting department
8. Monitoring and analyzing accounting data and produce financial reports or statements

9. Establishing and enforcing proper accounting methods, policies and principles
10. Prepare tax payments
11. Complete quarterly and annual tax reports
12. Organize and update the company's tax database
13. Prepare necessary paperwork for tax payments and returns
14. Follow industry trends and track changes related to taxes
15. Liaise with internal and external auditors

Aug 2017 - Present  
(4 years 8 months)

### **Development Consultant**

Kantor Jasa Akuntansi (KJA) Juniarti | Indonesia

Industry	Consulting (Business & Management)
Specialization	Finance - General/Cost Accounting
Role	Financial Accounting & Reporting
Position Level	CEO / GM / Director / Senior Manager
Monthly Salary	IDR 5,000,000

1. Develop business plans with the assigned accounts
2. Design and develop strategic development strategies and plans
3. Provide assistance with implementing suggested plans and strategies
4. Oversee and examine new strategy progress and development
5. Educate, lead and supervise members of the business development team to ensure the
6. Build, encourage and maintain long-term relationships with key stakeholders
7. Create and present a detailed report for upper management
8. Review financial statements of the company

Feb 2017 - Aug 2017  
(7 months)

### **Chief Development Program**

PT Total System | Jawa Timur, Indonesia

Industry	Consulting (Business & Management)
Specialization	Finance - General/Cost Accounting
Role	Management/Cost Accounting/Business Analyst
Position Level	Manager / Assistant Manager
Monthly Salary	IDR 10,000,000

1. Improve Corporate KPI & ensure time frame achievement
2. Guide Chief Accounting to prepare Financial report
3. Contribute to company bussiness plan
4. Improve HR dept, Organization, SOP & WI
5. Apply work instruction & business system
6. Guide Chief Finance to implementing Cash Budget
7. Improve Stock Opname system.

Feb 2016 - Feb 2017  
(1 year 1 month)

### **Finance, Accounting & Support Manager**

PT Prima Sukses Elektronik (Prima Elektronik) | Jawa Timur, Indonesia

Industry	Retail / Merchandise
Specialization	Others
Role	Others
Position Level	Manager / Assistant Manager
Monthly Salary	IDR 7,000,000

1. Financial Reporting
2. Retail Support Management
3. Inventory Controlling
4. Improve ERP and bussiness processing
5. Budgeting

Oct 2007 - Feb 2016  
(8 years 5 months)

### **Accounting & Finance Area**

PT Home Center Indonesia (Informa) | Jawa Timur, Indonesia

Industry Retail / Merchandise  
Specialization Finance - Audit/Taxation  
Role Auditing  
Position Level Supervisor / Coordinator  
Monthly Salary IDR 6,000,000

1. Branch Internal Controlling
2. Represent Head Office of Finance & Accounting
3. Inventory Controlling
4. Monitoring & Controlling Branch transaction
5. Account Payable & Receivable Processing

May 2006 - Oct 2007  
(1 year 6 months)

### **Accounting Staf**

PT Exa Internasional Ritelindo (Kasogi)

Industry Retail / Merchandise  
Specialization Finance - Audit/Taxation  
Role Others  
Position Level Staff (non-management & non-supervisor)  
Monthly Salary IDR 1,500,000

1. Financial Reporting
2. Account Receivable Collecting
3. Inventory Control
- 4 Tax Reporting

Apr 2005 - Oct 2005  
(7 months)

### **Staf Anggaran & Pembukuan**

PT Centratama Nasional Bank (Bank CNB)

Industry Banking / Financial Services  
Specialization Finance - General/Cost Accounting  
Role Basic Accounting/Bookkeeping/Accounts Executive  
Position Level Fresh Grad / Less than 1 year experience  
Monthly Salary IDR 1,000,000

1. Non Performing Loan Reporting
2. Prepare Daily and Weekly bank reporting
3. Prepare branch feasibility study
4. Consolidate branch financial report

## **Education**

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2006

### **UPN Veteran Surabaya**

Master's Degree/Post Graduate Degree in Economics | Indonesia

Major Magister Management  
CGPA 3.3 / 4.0

2004

### **UPN Veteran Jatim**

Bachelor's Degree in Economics | Indonesia

Major Accounting  
CGPA 2.5 / 4.0

## Skills

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Advanced  
Intermediate

Administration, Accounting And Finance, Inventory Control, Budgeting  
Taxation, Auditing, Quality Assurance, SAP Accounting System, Oracle, Excel

## Languages

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*Proficiency level: 0 - Poor, 10 - Excellent*

Language	Spoken	Written
Bahasa Indonesia (Primary)	10	10
English	7	9

## Additional Info

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Expected Salary                    IDR 19,500,000  
Preferred Work Location        Bali, Jawa Tengah, Jawa Timur

Other Information  
ERP Experience :  
1. Oracle  
2. SAP  
3. Accurate  
4. Microsoft Dynamic

Hobby :  
Sport & Music

Family:  
1. Ariska Wahyu Kristiana (Wife)  
2. Verena Helsa (1st Daughter)  
3. Willena Jemma (2nd Daughter)

## About Me

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Gender                                Male  
Age                                    41 years  
Telephone Number                (+62) 822-44151456  
Address                               Perumahan Citra Harmoni ST 6 / 11, Taman - Sidoarjo, Sidoarjo, Jawa Timur,  
Indonesia  
Nationality                           Indonesia