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REANDA
Reanda LLKG International
Chartered Accountants (AF 1082)

konsultgroup

KDN : PP17414/07/2012(030315)



高端优质国际专业标准 开展跨国营商

Excellent quality with international standards to meet your global goals

Our Global Network
MAKING A DIFFERENCE ~
AIMED to be a member of
forum of firms 与众不同~冀成国际会计师网络协会会员

 **FORUM OF FIRMS**

Introduction of MBRS
简介马来西亚商务报告系统

MBRS
Malaysian Business Reporting System

SST IS BACK~ Are you ready?
SST回锅~你准备好了吗?



Growing together with you~ IPO
与您一同成长~迈向寻求IPO之路

Happenings~ Reach Out to the Public
大事记~ 我们的专业, 深入群众

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MS ZOE



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孔令龙 太平绅士
Mr. L.L. Koong JP

Over the years, Reanda has made enormous efforts in preparing ourselves to develop our capabilities to meet the clients' needs in this rapid era. Our commitment to invest, attract and develop professionals with the talent to meet challenges of our clients.

One of our ongoing priorities is continuously helping SMEs to tap the global investors through awareness of the capital markets in promoting the growth and boost the valuations of SMEs.

We are actively navigating the SMEs to work towards Listing at the local as well as foreign capital markets especially the global prime capital market, third largest stock exchange in Asia, the Hong Kong Stock Exchange (HKEX).

Our involvement in these deals highlight our ability of the clients to meet the capital markets regulatory environment and we are delighted to have assisted and advised our clients on their successful Initial Public Offering (IPO).

As we look towards the coming years, our commitment is to help companies in every industries to succeed and will continue to perform our role by bringing the technical expertise to represent the industry.

Empowered by knowledge!

Our Global **Network**
国际网络



120
Offices



Ranked No. 20
among leading
networks across
the globe



3500
Professional
staff



31
Member Firms



**MAKING A DIFFERENCE~
AIMED to be a member of
Forum of Firms (FoF) of
International Federation of
Accountants (IFAC)**

与众不同~冀成国际会计师联盟旗下
会计师网络协会会员

High-quality audit & assurance practices
达到更高的审计与鉴证专业的最高品质



IFAC's Forum of Firms
国际会计师联盟旗下会计师网络协会办事处

Mr. L.L. Koong, the Executive Director of Reanda International, Ms. Bigi Neoh, the Director of Reanda Malaysia, Mr. Franklin Lau, the CEO of Reanda International and Mr. Kenny Choi, Technical Director of Reanda Hong Kong have met with the Membership Committee of the Forum of Firms (FoF) in the International Federation of Accountants (IFAC) office in New York on 2 October 2018 to present the facts on Reanda network and reasons why we should be considered for the Forum membership.

2018年10月2日, 利安达国际执行董事孔令龙携同利安达马来西亚合伙人以及利安达国际首席执行官Franklin Liu及利安达香港技术董事Kenny Choi一同到美国纽约拜会国际会计师联盟旗下会计师网络协会, 一起为利安达国际进入相关协会做出努力。



Assessment meeting at IFAC, Head Office, New York
在美国纽约国际会计师联盟宗办事处举行的评估会议



Reanda International Annual Conference in Shanghai, China “One Belt One Road Plus” 利安达中国上海年度大会 “一带一路+”



The Annual Conference was well attended by distinguished guests, business leaders, media and partners and professionals from Reanda International network firms

利安达国际年会出席者包括各界贵宾、商界领袖、媒体以及来自世界各地的成员所合伙人和专业人员

Reanda International 2017 Annual Conference was held on 3-5 December 2017 at Shanghai, China. The conference was well attended by partners and professionals from Reanda International network firms who shared their professional experience, ways of cooperation and explored the cross-border opportunities.

Inspired by the momentum of the Chinese government's Belt and Road Initiative aiming to advocate the Silk Road spirit of peaceful cooperation, mutual learning, mutual benefits and win-win results, the theme of Reanda International conference 2017 was "Belt and Road Plus" which exemplified our continuous commitment and dedication to assist all members to achieve international business growth through fostering closer interaction and strengthening regional and multilateral communication with our fellow members along and beyond the route.

The annual conference provided an excellent opportunity

Mr. LL Koong received Reanda International Network Outstanding Contribution Award
孔总获颁发对国际网络杰出贡献奖

for both long standing and new delegates to connect among Reanda colleagues, exchange insights and pursue business networking opportunities that extremely beneficial for generating business together.

利安达国际2017年会于2017年12月3日-5日在中国上海举行。来自全球多位合作伙伴和专业人员出席了会议，借用年会平台分享与交流国际专业经验、合作方式和探索跨境营商。

借着中国“一带一路”这个旨在倡导和平合作，互相学习，互利共赢的丝绸之路精神，利安达国际年会主题设定为“一带一路+”，寓意利安达将不断致力于通过促进更密切的互动，加强与其他成员在路线之外的区域和多边沟通，协助所有成员实现国际业务增长。

年度会议为利安达一年一度的聚会，更增进新旧成员之间的联系，了解彼此以共同创造更加的业绩与商机。



Doing Business in Cambodia?
到柬埔寨营商?



Facelift for our Cambodia Office
柬埔寨最新办事处

In 2018, our REANDA Cambodia LLKG Co., Ltd, has marked another milestone by moving into its new office.

Reanda Cambodia is obliged to provide our clients auditing and consulting services in accordance to Cambodia Standard on Auditing and International Financial Reporting Standard, aiming to provide comprehensive taxation advisory, risk & control solutions.

Reanda Cambodia is a member audit firm of Kampuchea Institute of Certified Public Accountants and Auditors and a registered Tax Service Agent of General Tax Department of Cambodia

For doing business in Cambodia, please do not hesitate to contact us.

我司柬埔寨所及利安达LLKG有限公司于2018年设立新办事处。

利安达柬埔寨的成立乃根据柬埔寨审计标准和国际财务报告准则，为客户提供全方位的服务包括审计和咨询服务、税务咨询，以及财务风险和解决解决方案等。

利安达柬埔寨也是柬埔寨注册会计师和审计师协会的审计楼会员，也是税务总局的注册税务师。

您是否打算到柬埔寨一展拳脚？请即刻联系我们吧。

Our Global Network
国际网络

Our offices in Malaysia
马来西亚办事处

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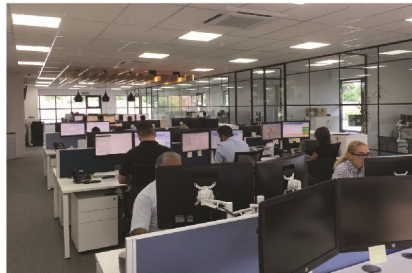
Congratulations to Our London New Office
热烈祝贺伦敦新办事处开幕

Reanda UK held the Grand Opening Ceremony of its new office on 1 May 2018. The 7,200 sq ft new office is located in a modern building in Colindale, North London.

The Grand Opening Ceremony was a remarkable day and a significant milestone for Reanda UK. The new office will further enhance the firm's presence in the UK and to better serve clients across the region.

利安达伦敦办事处于2018年5月1日举行了新办公室的盛大开幕式。新办公室面积为7,200平方英尺，位于北伦敦科林戴尔区摩登办公楼内。

盛大的开幕式是令人瞩目的一天，也是英国所的重要里程碑，也期待新办事处的设立能进一步增强利安达在英国的业务，并为跨区域客户提供更好的服务。



Publications 出版书籍 **Reanda International Tax Year Book 2018/2019**
利安达国际 2018/2019 税务年鉴出炉

The Reanda International Tax Year Book 2018/2019, a bi-yearly tax publication of Reanda International aims to be a tax handbook for providing the tax rates, main reliefs and exemptions for countries and regions where Reanda International has established its presence.

The electronic version can be downloaded from the Reanda International website at www.reanda-international.com.

利安达国际税务年鉴乃利安达国际网络每两年出版的国际税务参考手册，旨在提供利安达成员所在地的基本税务讯息包括税率、税务减免和豁免政策等。电子版已上载至利安达国际网站 www.reanda-international.com。



Companies Commission of Malaysia (CCM) has introduced the MALAYSIAN BUSINESS REPORTING SYSTEM (MBRS) – a system that digitalized companies' financial reporting and annual return based on the eXtensible Business Reporting Language (XBRL) format.

XBRL is a computer readable language that standardises the terminologies of business reporting and is commonly used by more than 100 regulators over 60 countries, with Bank Negara Malaysia among them. It contained mTool, an utility that is Excel-based which allows users to generate the filing forms for preparing financial statements, annual returns and Exemption Applications (EA) which are related to the financial statements and annual returns applications through online submission.

Malaysian Business Reporting System (MBRS)

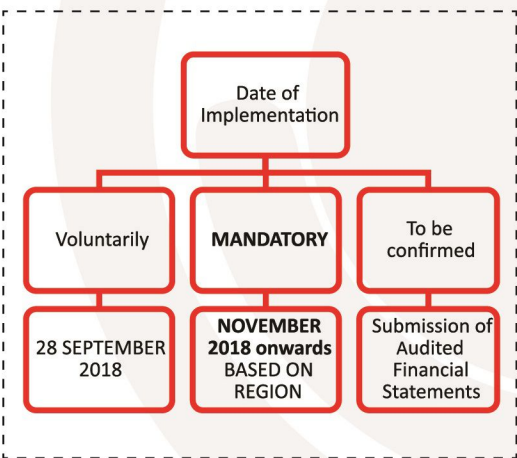
马来西亚商务报告系统



马来西亚公司委员会(CCM)于近期推出了马来西亚商业报告系统(MBRS),即可让商家通过线上平台(XBRL)格式,呈报公司财务报告及年度报表。

目前全球已经超过60个国家内的100家监管机构已经使用XBRL格式,包括马来西亚国家银行。相关格式将让商家通过Excel制定财务报表、年度报表以及豁免证明书,并呈报。

区域	州属	执行日
中马区	吉隆坡&雪兰莪	2018年11月
南马区	森美兰、马六甲 & 柔佛	2018年12月
东海岸	彭亨、吉兰丹 & 登嘉楼	2019年1月
北马区	玻璃市、霹靂、吉打&檳城	2019年2月
东马	沙巴、砂拉越 & 纳闽	2019年3月

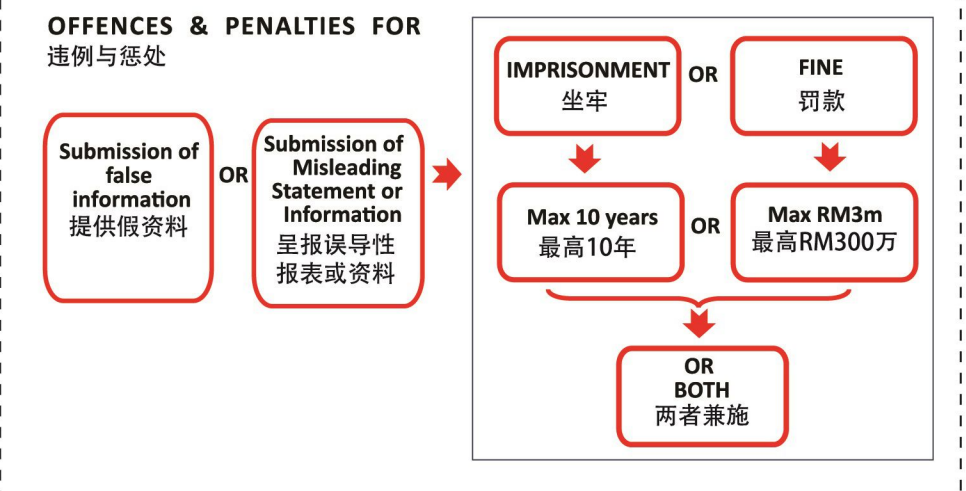


在尚未正式实施前, CCM已于2018年9月28日起, 让商家自愿性尝试使用相关系统, 并规定2018年11月起, 除审计后财务报表外, 所有商家必须根据区域分阶段使用该系统, 呈报年度报表以及公司财务报告。

The implementation on voluntarily basis is effective from 28 September 2018 and the mandatory implementation based on region shall be with effect from November 2018 as per table below, except for submission of audited financial statements where the date to be determined later.

Zone	Negeri	Date of Implementation
Centre	Kuala Lumpur and Selangor	November 2018
South	Negeri Sembilan, Melaka and Johor	December 2018
East Coast	Pahang, Kelantan and Terengganu	January 2019
North	Perlis, Perak, Kedah and Pulau Pinang	February 2019
East Malaysia	Sabah, Sarawak and Labuan	March 2019

DIRECTORS MUST ENSURE SUBMIT CORRECT STATEMENTS / INFORMATION
业者必须正确呈报报表/提供正当资料



The Happiest Moments with Our Clients and Young Entrepreneurs

我们为您的成长感到光荣



IPO in Hong Kong
香港IPO

Bring Business to Taiwan 引领商家到台湾投资



Train Up Our Young Entrepreneurs
培训年轻企业家



SST IS BACK!



ONE DAY SEMINAR



The GST was abolished starting with zero rating on 1 June 2018 and was replaced with a new Sales and Services Tax (SST) on 1 September 2018. Many concerns about the transition period following the migration from GST to SST and the change of the tax systems.

We have specially organised SST trainings ("SST is back" one day seminar), and also jointly organised a public SST talk with radio, MELODY,

in order to assist the businesses to be SST well prepared.

于2018年6月1日起, GST税率从6%降为0%, 并在2018年9月1日起, 由新改革的销售税与服务税(SST)取代。业界无不关注从GST到SST正式落实的这段过渡期所产生的影响及新税制将带来的改变。由此, 我司特为业界举办SST培训课程, 并与电台MELODY携手举办SST公开演讲, 为业者遵循SST做好准备。



Opps! Missed the chance to attend our SST trainings & talks?

No worry, you may scan the QR Quote here with your phone to watch our SST talk in MELODY!

错过了我们的SST培训与讲座? 用手机扫描这里的二维码, 就可观看我们为MELODY进行的公开演讲!



<https://www.facebook.com/MELODYdotmy/videos/266531807339138/>



超万人次参与
10,000 participants with us!

10th Anniversary
Up close with budget
财案零距离 2018



回顾讲座10年, 感谢有你

Malaysia

Hong Kong

*Paving the way
for business success...
Go for IPO*

寻求IPO 迈向成功之路

Simple and clear listing requirements 简单与清楚的上市要求	Cost effective 划算	Prime investment destination 主要的投资地
Higher valuation 估值更高	Active market with high liquidity 流动性高的活跃市场	Strong investors protection regime 强大的保护投资者政策

Why Reanda?

- Highly skilled and experienced Professionals
- Extensive Knowledge of capital market
- Strong network of financing relationship
- Achieve ambitious timetables of an IPO
- Deliver right solutions to you, journey to reality
- Walk you through pre and post listing
- Provide full services, such as Corporate Strategy Advisory, Pre-IPO Assessment, Financial Reporting Advisory and MORE!

Are you ready for IPO? 你准备好寻求IPO了吗?



Our Team
我们的团队

选择利安达

- 资深的专业人员
- 精通资金市场的相关专业
- 强大的金融关系网络
- 能实践您雄心万丈的上市企划
- 为您提供从申请直到您公司上市的精确方案
- 指引您上市前后的方向
- 深谙监管单位的规定与要求
- 提供全面的服务,包括企业策略咨询、IPO前评估,财务报告咨询等等!

GST forums & news

GST forums & news

SST forums & news

SunBIZ GST refunds should be in trust account

我们的专业·深入群众

REACH OUT TO THE PUBLIC

OUR 回顾 Memories Captured

Team Building 团队建设

Chief of Selection Panel of Sin Chew Education Fund 星洲教育基金评审主席

Panelist Chairman of National GST Conference 全国消费税大会专题讨论主席

Internal Trainings 内部培训

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