

Proses Financial Due Diligence dan analisis pertimbangan akan kelangsungan hidup entitas (Going Concern) perusahaan manufaktur karet remah PT XXX = Financial Due Diligence process and going concern analysis of crumb rubber manufacturing company PT XXX

Rika Christin, author

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Abstrak

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Laporan ini bertujuan untuk memaparkan proses financial due diligence atas PT XXX. Adapun pembahasan atas prosedur dan temuan pada proses financial due diligence ini meliputi akun-akun pada laporan posisi keuangan dan laporan laba rugi PT XXX yang telah disepakati oleh akuntan dan pengguna laporan (agreed upon procedures). Selain itu, akan dibahas pula mengenai analisis kemampuan PT XXX dalam mempertahankan kelangsungan hidupnya (going concern) PT XXX. Berdasarkan temuan yang diperoleh selama proses financial due diligence dan analisis yang dilakukan, dapat disimpulkan bahwa going concern PT XXX diragukan.

ABSTRACT

This report will describe financial due diligence process of PT XXX. The procedures and findings discussed in this financial due diligence process will cover accounts in statement of financial position and income statement of PT XXX based on agreed upon procedures between auditor and report's users. Moreover, this report will discuss analysis of PT XXX's going concern. Based on findings in financial due diligence process and further analysis of PT XXX, it can be concluded that PT XXX's going concern is doubtful.