Legal, Accounting & Taxation Advisory, Transfer Pricing, International M&A, Restructuring



ASAHI NETWORKS (THAILAND) CO., LTD. Company Overview





Features of Asahi Networks

Ministry of Commerce Dept. of Business Development (DBD)

Certified Accounting Firm (Dec. 2017)





Monthly FS Report Submission with Early Due

100%
90%
80%
Experience and ingenuity are required for early due to

70% the monthly report. Currently providing reports to about 22% of clients in early due.

50% 40% 30% 20%

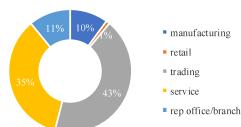
0% 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024

Early Due Clients All Clients

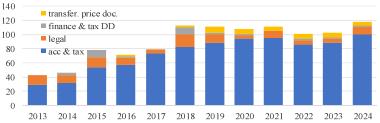
Classification of Clients' Business as of 2024 Dec



10%











22%

Overview

[Company Name]	ASAHI Networks (Thailand) Co., Ltd.
[Website]	http://www.asahinetworks.com/
[Address]	287 Liberty Square Building, Room No.2004, 20th Floor, Silom Road, Silom, Bangrak, Bangkok 10500
[Nearest Trans.]	BTS Sala Daeng Station / MRT Silom Station
[Telephone]	02-631-212
[Incorporation]	February 2012
[Managing Director]	Hideki Komatsu - Certified Public Tax Accountant (Japan)
[Members]	Thai: 32 persons (Include Accounting 3 Managers, Thai 2 lawyers) Japanese: 3 persons
[Certification]	Ministry of Commerce Department of Business Development (DBD) Certified Accounting Firm (Dec. 2017)



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Our Service Line

■ 3 Features of Our Service ■

High Quality Service

Certified and experienced Thai and Japanese staffs provide high-quality accounting, tax and legal services.

Professional Networks

Cooperating with many tax and accounting professionals belong to not only in Thailand but also Asahi Tax Corporation Group and Asahi Networks, we all work together with clients for investing and expanding business in Thailand.

One Package Service

Provide "one-package service" of accounting, tax and legal affairs without using many outsourcing companies.

■ Major Service Menu

Incorporation Procedure / Legal Support

- Consulting for overseas investment
- Establishing a company & representative office
- BOI application support
- Foreign Business License
- Working VISA / Work permit

*We introduce agents

etc.

Accounting & Tax

· Accounting & taxation advisory

- Bookkeeping / Review
- Monthly / Annual tax return
- Consolidated Package preparation
- Tax Ruling application
- · International taxations etc.

Others

- Audit (by partners)
- M&A Due Diligence
- Company restructuring
- Transfer pricing
- IPO support
- · Cost accounting system
- · Investment services (by Aegis Capital Corp.) etc.





Service Provided

Business Lineup	Achie	vement (As	s of December 2024)
Accounting & Taxation	 App. 100 client companies (app. 30% of their parent companies are public-listed in Japan) Customer classification: Manufacturing industry (automotive parts, precision machinery, carbon, food products, etc.), Retail business (food, books, etc.), Trading company (automotive parts, chemical products, paint, cosmetics, etc.), Service industry (IT, logistics, education, recruitment agency, food, etc.), Representative office. 		
Others (cumulative)	• Tax sı		/ Representative office / Project office (Thailand branch): 75 cases venture agreement, Restructuring / Business transfer / Company liquidation, Stock valuation
International M&A (financial, tax	Year	No. of case	Clients Classification
and legal DD for business in 5 to 50 billion baht)	2014	3	Printing / Aluminum fabrication / Aluminum supplier Companies
o o omicin ount)	2016	2	Gas wholesale supplier / International law firm
	2017	1	Gas wholesaler & Retailer
	2019	3	Chemical manufacturer, Chemical trading, Laboratory equipment trading company
	2020	2	Pile foundation manufacturer, Pile foundation construction company
	2023	2	Environment-related machinery trading company
	2024	2	Chemical manufacturer, Automobile manufacturer
Transfer Pricing Documentation			cases, 2019: 8 cases, 2020: 7 cases, 2021: 6 cases cases, 2024: 5 cases



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Japanese Staff

Hideki Komatsu - Managing Director, Certified Public Tax Accountant (Japan)

- 2012 Managing Director of ASAHI Networks (Thailand) Co., Ltd.
- 2010 2011 Head of Tax Practice at Accounting Dept. at Nidec Corporation (in-charge for Transfer Pricing including APA)
- 2001 2010 KPMG Tax Corporation Japan of which seconded to KPMG Thailand from 2006 July to 2009 July
- ◆ 2014 2022 JETRO Platform Coordinator for Japanese SMEs.
- ◆ Co-authored publications: ASEAN International Taxation (Asahi Tax Co.),

 Transfer Pricing Taxation (Asahi Tax Co.), Tax Practices in Greater Mekong Subregion (KPMG Azusa LLC)

Misato Imaizumi - Coordinator

■ 2023 May – Joined ASAHI Networks (Thailand) Co., Ltd.

Akira Kamei – Coordinator, USCPA

■ 2024 February – Joined ASAHI Networks (Thailand) Co., Ltd.



On Sale

- Transfer Pricing Taxation
- Published by Chuokeizai-sha, 2020 Mar. Second edition
- Author: Asahi Tax Corporation Group, Asahi Networks Group, I-Glocal etc.



On Sale

- Study for International Taxation
- Published by Chuokeizai-sha, 2015 Nov. First edition
- Author: Asahi Tax Corporation Group, Asahi Networks Group, I-Glocal etc.





Thai Managers



SIRIRAT PORNSIRISANTI (Ratt) - Accounting Manager, Tax Auditor (No. TA004305)

Graduated from Ramkhamhaeng University. After worked for Japanese trading company (Listed at TSE) and manufacturing company, joined us in December 2015. Excellent related IT tool capabilities including accounting, contributing to operational improvements. In-charge for Kaizen and DX.

SHANAPA SUKNAWAPORN (Bow) - Accounting Manager, Tax Auditor (No. TA004881)

Graduated from Thai Chamber of Commerce University. After worked for a Japanese garment and textile manufacturing company (promoted business by BOI), joined us in April 2012. Supports clients and staff with a strong understanding and a positive attitude. In charge for DBD certificate and employee benefits.





LAWAN JONGVILAI (Wah) - Legal Manager / Attorney at Law (No. 1999/2549)

Graduated from Thammasat University. After worked for Lawyers Council of Thailand, joined us in March 2012. Excellent research ability and comprehensive corporate legal affairs. There are 3 legal staffs. In charge for personnel, internal training and 6S.

KUSUMA FAUNGFUNG (Jeang) - Accounting Manager

Graduated from Ramkhamhaeng University. After worked at a logistics and food manufacturing company, joined us in May 2015. Excellent ability not only for accounting firms but also accounting as a whole. In charge for our advertising and 6S.



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Advisors

Mr. Tanapone Kaewsathit



Rules of Double Taxation Agreements



Mr. Pakorn Tewkhunthong

Career	Deloitte Touche Tohmatsu Thailand (Senior Manager, Tax & Legal Services Division) Pakorn worked for over 25 years as editor and tax advisor for a publishing company, reviewing several tax publications and the Revenue Code, prior to joining Deloitte
Education & Cert.	Ramkamhaeng University LL.B. Attorney-at-Law (Thailand)

Mr. Chirapan Sintuwan

Career	Chanthaburi Area Revenue office (Chief Director) The Revenue Dept. (Specialist Expert level 8, Regional Revenue Office 10) Thailand Revenue Dept. (Bureau of Tax Auditing Standards, Specialist Senior Professional level 8)
Education & Cert.	Kasetsart Univ. B.S in Agricultural Economics (1982) National Inst. of Development Admin. MBA (1984) Tax Auditor (TA)



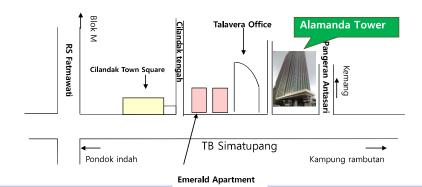
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Career	Audit Director, K.K Auditorium Limited Finance Controller, Sovena Resort and SPA Audit Director, RSM Thailand BDO Thailand
Education & Cert.	Chulalongkorn University MA in Accounting Management Siam University BA in Accounting Certified Public Accountant (Thailand)





Group Company: Indonesia

[Company Name]	PT. Asahi Networks Indonesia
[Address]	Alamanda Tower, 24th Fllor Unit A Jl. T.B. Shimatupang Kav 23-24 Cilandak Balat Jakarta Selatan 12430
【Tel&Fax】	Tel:+62-21-2966-0111, +62-21-2966-0222 Fax: +62-21-2966-0112
[Incorporation]	April 2012
[Managing Director]	Yoshiro Okamoto (CPA Japan)
[Members]	50 persons (Including 5 staffs, 2 are CPA license holder)







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Group Company: Philippines

【Company Name】	Asahi Networks Phils Inc.
[Address]	44th Floor, AIA Tower, 8767 Paseo de Roxas, Makati City
[Tel & Fax]	Tel:+63-2-8843-3739; 8843-3534; 8843-4752
[Incorporation]	November 2013
[Managing Director]	Shigeharu Tanaka, Naoya Sakamoto (CPA Japan)
[Members]	24 persons (Including Japanese and local CPA license holders, 1 local Lawyer)











ASAHI Tax Corporation Tokyo (HQ) and Group Companies





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Location













Certified Accounting Firm (Dec. 2017) By Ministry of Commerce Department of Business Development (DBD)

