CONSOLIDATED MINORITY SHAREHOLDER REPORT

Statement of Non-Controlling Interests

Entity Name: _____ **Reporting Period:** _____

Consolidation Date: _____ **Currency:** _____

1. SUMMARY OF NON-CONTROLLING INTERESTS (NCI) BY SUBSIDIARY

Subsidiary Name	Minority Ownership %	Total Subsidiary Equity	Minority Share of Equity
Total			

2. RECONCILIATION OF NON-CONTROLLING INTERESTS

Item Description	Amount
Beginning Balance (as of)	
Share of Net Income / (Loss) for the Period	
Share of Other Comprehensive Income	
Dividends Distributed to Minority Shareholders	
Capital Contributions by Minority Shareholders	
Changes in Ownership Interest (without loss of control)	
Foreign Currency Translation Adjustments	
Ending Balance (as of)	

3. DISCLOSURE NOTES & OBSERVATIONS

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Prepared By:
Title:
Date:

Reviewed & Approved By:
Title:
Date: