

# STATEMENT OF UNDISTRIBUTED EARNINGS

Declaration of Undistributed Income

**Company Name:**

\_\_\_\_\_

**Registration Number:**

\_\_\_\_\_

**Tax Identification Number:**

\_\_\_\_\_

**Financial Period Ended:**

\_\_\_\_\_

Description	Amount
Retained Earnings / Undistributed Income at Beginning of Period	
Add: Net Income / (Loss) for the Period	
Add: Prior Period Adjustments	
Less: Dividends Declared / Distributed	
Less: Transfers to Reserves	
<b>Total Undistributed Earnings at End of Period</b>	

We, the undersigned, being the authorized officers/directors of the company, do hereby declare and certify under penalty of perjury that the above statement of undistributed earnings is true, correct, and complete to the best of our knowledge and belief, and has been prepared in accordance with the applicable accounting standards and financial regulations.

\_\_\_\_\_  
SIGNATURE OF DIRECTOR / AUTHORIZED OFFICER

**Name:**

\_\_\_\_\_

**Title:**

\_\_\_\_\_

**Date:**

\_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF WITNESS / SECRETARY

**Name:**

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**Title:**

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**Date:**

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