

# PERIPHERAL REVENUE REPORTING STATEMENT

Statement of Non-Operating Income

Company:

\_\_\_\_\_

Period

Ending:

\_\_\_\_\_

Currency:

\_\_\_\_\_

Prepared

By:

\_\_\_\_\_

REVENUE CATEGORY	DESCRIPTION / SOURCE DETAILS	AMOUNT
<b>1. Investment &amp; Finance-Related Income</b>		
	Interest Income	_____
	Dividend Income	_____
	Gain on Sale of Securities	_____
<b>2. Asset &amp; Rental Revenues (Peripheral)</b>		
	Rental & Lease Income	_____
	Gain on Disposal of Fixed Assets	_____
	Royalties & Licensing Fees	_____
<b>3. Other Non-Operating Revenues &amp; Gains</b>		
	Foreign Exchange Gains	_____
	Litigation Settlements / Awards	_____
	Insurance Proceeds	_____
	Miscellaneous Non-Operating Income	_____
<b>Total Non-Operating Income / Peripheral Revenue</b>		_____

Prepared By (Signature)

Approved By (Signature)

Date

Date