
STATEMENT OF UNALLOCATED EARNINGS

For the Year Ended _____, 20____

Amounts in _____

Description	Amount	Total
Unallocated Earnings, Beginning of Year		
Add: Net Income / Profit for the Year		
Other Adjustments (Specify): _____		
Total Cumulative Unallocated Profit Available		
Less: Allocations and Appropriations		
Transfer to Legal Reserve		
Transfer to General Reserve		
Dividends Declared / Distributed		
Other Allocations (Specify): _____		
Total Allocations and Appropriations		
Unallocated Earnings, End of Year		

PREPARED BY

Title: _____

APPROVED BY

Title: _____