

STATEMENT OF UNDISTRIBUTED EARNINGS

For the Period Ended:

Currency:

Description	Amount
Undistributed Earnings, Beginning Balance	
Add: Net Income for the Period	
Add: Prior Period Adjustments	
Total Cumulative Earnings Available for Distribution	
Less: Dividends Declared (Preferred)	
Less: Dividends Declared (Common)	
Less: Transfer to Statutory Reserves	
Undistributed Earnings, Ending Balance	

Prepared By

Authorized Signature