

Statement of Changes in Reserves and Surplus

Company Name: _____

Financial
Year: _____

Reporting
Period: _____

Currency /
Scale: _____

Particulars	Reserves					Surplus (Retained Earnings)	Total
	Capital Reserve	Securities Premium	General Reserve	Revaluation Reserve	Other Reserves		
Balance at the beginning of the reporting period							
Changes in accounting policy or prior period errors							
Restated opening balance							
Profit / (Loss) for the year							
Other comprehensive income for the year							
Transfer to / (from) reserves							
Dividends paid							
Dividend distribution tax							
Any other change (specify)							
Balance at the end of the reporting period							

Prepared By

Reviewed By

Authorized Signatory

Date:

Date:

Date: