FINANCIAL STATEMENT GENERAL LEDGER ANALYTICAL REVIEW

Entity Name:
Review Period:
Comparison Period:
Currency / Unit:

I. HIGH-LEVEL FINANCIAL STATEMENT CATEGORY SUMMARY

Total Assets

Total Liabilities

Total Equity

Total Revenues

Total Cost of Goods Sold

Total Operating Expenses

Other Income / (Expenses)

II. DETAILED ACCOUNT-LEVEL VARIANCE ANALYSIS

PREPARED BY Date:

REVIEWED BY Date:

APPROVED BY Date: