

AUDIT REPORT

PRESENTED TO:

[SPECIFY COMPLETE NAME OF COMPANY
REPRESENTATIVE]

[SPECIFY JOB TITLE OR POSITION]

[SPECIFY COMPLETE NAME OF COMPANY]

[SPECIFY COMPANY LOGO OR TRADEMARK]

[SPECIFY CONTACT NUMBER]

[SPECIFY EMAIL ADDRESS]

[SPECIFY WEBSITE ADDRESS]

PRESENTED BY:

[SPECIFY COMPLETE NAME OF COMPANY
REPRESENTATIVE]

[SPECIFY JOB TITLE OR POSITION]

[SPECIFY COMPLETE NAME OF COMPANY]

[SPECIFY COMPANY LOGO OR TRADEMARK]

[SPECIFY CONTACT NUMBER]

[SPECIFY EMAIL ADDRESS]

[SPECIFY WEBSITE ADDRESS]

[SPECIFY SAMPLE AUDIT REPORT NUMBER]

[SPECIFY LETTER RECIPIENT]

[SPECIFY COMPLETE COMPANY NAME]

[SPECIFY ADDRESS LINE 1]

[SPECIFY ADDRESS LINE 2]

[SPECIFY STATE OR PROVINCE] [SPECIFY ZIP CODE]

Dear [SPECIFY SALUTATION] [SPECIFY CONTACT LAST NAME],

You have requested that we audit the financial statements of [SPECIFY COMPLETE NAME OF COMPANY] as of and for the year ending [SPECIFY COMPLETE DAY, MONTH, YEAR]. We at [SPECIFY AUDITOR NAME(S) OR FIRM OR COMPANY] are pleased to confirm our acceptance and understanding by means of this letter.

We hereby confirm the terms, conditions and understanding of our engagement including the nature and limitations of the services [OR SPECIFY NAME OF AUDITING SERVICE(S)] we will provide. We at [SPECIFY AUDITOR NAME(S) OR FIRM OR COMPANY] shall review the balance sheet of [SPECIFY COMPLETE NAME OF COMPANY] as of the year ending [SPECIFY COMPLETE DAY, MONTH, YEAR], and the related profit and loss statement, and accompanying notes for the year then ended, in accordance with [SPECIFY STATE OR PROVINCE] of [SPECIFY STATE OR PROVINCE] standards applicable to review engagements with the objective of expressing an opinion on the financial statements.

Audit of Accounts and Statements

We will conduct our [SPECIFY NAME OF AUDIT SERVICE] in accordance with the standards of [SPECIFY STATE OR PROVINCE] of [SPECIFY STATE OR PROVINCE] and the laws [SPECIFY APPROPRIATE LAW OR ACT] [SPECIFY YEAR OF APPROPRIATE LAW OR ACT] to provide reasonable rational guarantee as to whether the [SPECIFY DAY MONTH YEAR] Financial Report of [SPECIFY COMPLETE NAME OF COMPANY] are free of all forms of material misstatement. The procedures of our [SPECIFY NAME OF AUDIT SERVICE] shall include the examination, on a [SPECIFY BASIS] basis, evidence supporting the amounts and other disclosure in the [SPECIFY DAY MONTH YEAR] Financial Report of [SPECIFY COMPLETE NAME OF COMPANY].

Furthermore, we will perform an evaluation of the accounting policies and significant accounting estimates [OR SPECIFY]. The aforementioned procedures shall be undertaken to form a professional opinion whether the financial statements are presented fairly in all material respects in accordance with the standards of [SPECIFY STATE OR PROVINCE] of [SPECIFY STATE OR PROVINCE] and the laws [SPECIFY APPROPRIATE LAW OR ACT] [SPECIFY YEAR OF APPROPRIATE LAW OR ACT] and all other mandatory professional reporting requirements so as to present a view consistent with our understanding of [SPECIFY COMPLETE NAME OF COMPANY]'s financial position, the results of its operations and cash flows.

Signed this [SPECIFY DAY] of [SPECIFY MONTH], [SPECIFY YEAR].

Respectfully yours,

[INSERT AUTHORIZED SIGNATURE]

[SPECIFY COMPLETE NAME OF AUDITOR OR AUDITING COMPANY REPRESENTATIVE]

[SPECIFY JOB TITLE OR POSITION]

TABLE OF CONTENTS

1.0. [SPECIFY COMPLETE NAME OF COMPANY] Background

1.1.	About [SPECIFY COMPLETE NAME OF COMPANY]	[SPECIFY PAGE NUMBER]
1.2.	[SPECIFY COMPLETE NAME OF COMPANY] Mission	[SPECIFY PAGE NUMBER]
1.3.	[SPECIFY COMPLETE NAME OF COMPANY] Objectives	[SPECIFY PAGE NUMBER]
1.4.	Company Performance Highlights	[SPECIFY PAGE NUMBER]

2.0. Auditor's Report [OR SPECIFY AUDITOR REPORT NAME]

2.1.	Independent Auditor's Report	[SPECIFY PAGE NUMBER]
2.2.	[SPECIFY COMPLETE NAME OF COMPANY] Financial Report	[SPECIFY PAGE NUMBER]
2.2.1.	[SPECIFY COMPLETE NAME OF COMPANY] Balance sheet	[SPECIFY PAGE NUMBER]
2.2.2.	[SPECIFY COMPLETE NAME OF COMPANY] Consolidated Income Statement	[SPECIFY PAGE NUMBER]
2.2.3.	[SPECIFY COMPLETE NAME OF COMPANY] Cash Flow From Operating Activities	[SPECIFY PAGE NUMBER]
2.2.4.	[SPECIFY COMPLETE NAME OF COMPANY] Consolidated Statement Of Changes In Equity	[SPECIFY PAGE NUMBER]
2.2.5.	[SPECIFY TITLE OF COMMITTEE REPORT] Committee Report	[SPECIFY PAGE NUMBER]
2.2.6.	Independent Auditor's Review Report	[SPECIFY PAGE NUMBER]

1.0. [SPECIFY COMPLETE NAME OF COMPANY] Background

1.1. About [SPECIFY COMPLETE NAME OF COMPANY]

[SPECIFY COMPLETE NAME OF COMPANY] is a [SPECIFY] company that provides [SPECIFY COMPANY INDUSTRY] products and services to [SPECIFY COMPANY TARGET MARKET(s)] in over [SPECIFY NUMBER] in [SPECIFY AREA(S) OR LOCATION(S)] and in [SPECIFY STATE OR PROVINCE] of [SPECIFY STATE OR PROVINCE].

[SPECIFY COMPLETE NAME OF COMPANY] began business in [SPECIFY YEAR OF ESTABLISHMENT] for the purpose of [SPECIFY COMPANY PURPOSE]. In [SPECIFY YEAR], [SPECIFY COMPLETE NAME OF COMPANY] produced [OR SPECIFY] its early products and services such as [SPECIFY COMPANY INDUSTRY PRODUCTS AND SERVICES] including [SPECIFY COMPANY BRAND NAMES AND/OR TRADEMARKS].

Since then, [SPECIFY COMPLETE NAME OF COMPANY] has established itself as a developer [OR PRODUCER MANUFACTURER OR SPECIFY] of high quality [SPECIFY COMPANY INDUSTRY] products and services in the [SPECIFY AREA(S) AND LOCATION(S) COVERED] [OR IN SPECIFY STATE OR PROVINCE] of [SPECIFY STATE OR PROVINCE].

Currently, [SPECIFY COMPLETE NAME OF COMPANY] serves [SPECIFY NUMBER] of customers [OR CLIENTS OR COMPANIES OR SPECIFY] in over [SPECIFY NUMBER] of [SPECIFY AREA(S) OR LOCATION(S)] employing [SPECIFY NUMBER] of people in [SPECIFY NUMBER] of [SPECIFY COMPANY OFFICE(S) OR BRANCH(ES)].

[SPECIFY COMPLETE NAME OF COMPANY] team of [SPECIFY] professionals with a successful record in delivering [SPECIFY COMPANY PRODUCTS AND SERVICES] solutions to [SPECIFY COMPANY TARGET MARKET(S)] markets. [SPECIFY COMPLETE NAME OF COMPANY] focuses on [SPECIFY COMPANY TARGET MARKET(S)] markets in [SPECIFY AREAS OR LOCATIONS COVERED] and in [SPECIFY STATE OR PROVINCE] of [SPECIFY STATE OR PROVINCE] in [SPECIFY STATE OR PROVINCE] of [SPECIFY STATE OR PROVINCE].

[SPECIFY COMPLETE NAME OF COMPANY] is expected to grow in the next [SPECIFY NUMBER OF YEARS OR TIME PERIOD] according to research done by [SPECIFY RESEARCHERS]. [SPECIFY PROGRESS REPORT COMPANY SPOKESPERSON NAME] [SPECIFY JOB TITLE OR POSITION] believes that this project will open new opportunities for the company.

1.2. [SPECIFY COMPLETE NAME OF COMPANY] MISSION

It is the mission of [SPECIFY COMPLETE NAME OF COMPANY] to provide [SPECIFY COMPANY PRODUCTS AND SERVICES] products and services and to be an outstanding [SPECIFY COMPANY] company with consistent earnings [OR SPECIFY] growth and strong cash flow [OR SPECIFY COMPANY MISSION].

1.3. [SPECIFY COMPLETE NAME OF COMPANY] OBJECTIVES

[SPECIFY COMPLETE NAME OF COMPANY] aims to achieve the following objectives within [SPECIFY TIME PERIOD OF ACHIEVEMENT]:

1.3.1. A total of ₹[AMOUNT IN NUMERICAL VALUE] or [SPECIFY AMOUNT IN WORDS] in [SPECIFY CURRENCY] or a [SPECIFY NUMBER OR PERCENTAGE] increase in the company's operating margin [OR SPECIFY] will be achieved by [SPECIFY NAME OF COMPANY] in [SPECIFY NUMBER] [SPECIFY TIME UNIT].

1.3.2. A total of ₹[AMOUNT IN NUMERICAL VALUE] or [SPECIFY AMOUNT IN WORDS] in [SPECIFY CURRENCY] net profit will be achieved by [SPECIFY NAME OF COMPANY] in [SPECIFY NUMBER] [SPECIFY TIME UNIT].

1.3.3. A total of ₹[AMOUNT IN NUMERICAL VALUE] or [SPECIFY AMOUNT IN WORDS] in [SPECIFY CURRENCY] sales and marketing [OR SPECIFY] will be achieved by [SPECIFY NAME OF COMPANY] in [SPECIFY NUMBER] [SPECIFY TIME UNIT].

1.3.4. A total of ₹[AMOUNT IN NUMERICAL VALUE] or [SPECIFY AMOUNT IN WORDS] in [SPECIFY CURRENCY] or a [SPECIFY NUMBER OR PERCENTAGE]% increase in the company's profit margin [OR SPECIFY OTHER MEASUREMENT] will be achieved by [SPECIFY NAME OF COMPANY] in [SPECIFY NUMBER] [SPECIFY TIME UNIT].

1.3.5. A total of ₹[AMOUNT IN NUMERICAL VALUE] or [SPECIFY AMOUNT IN WORDS] in [SPECIFY CURRENCY] or a [SPECIFY NUMBER OR PERCENTAGE] increase in the company's operating margin [OR SPECIFY] [OR SPECIFY OTHER MEASUREMENT] will be achieved by [SPECIFY NAME OF COMPANY] in [SPECIFY NUMBER] [SPECIFY TIME UNIT].

[SPECIFY CURRENCY] sales and marketing [OR SPECIFY] will be achieved by [SPECIFY NAME OF COMPANY] in [SPECIFY NUMBER] [SPECIFY TIME UNIT]. [SPECIFY MONTH/ DAY/ YEAR HERE]

1.4 [SPECIFY COMPLETE NAME OF COMPANY] PERFORMANCE HIGHLIGHTS

The following are the highlights of [SPECIFY COMPLETE NAME OF COMPANY] for Financial Years [SPECIFY YEAR], [SPECIFY YEAR], [SPECIFY YEAR], [SPECIFY YEAR], and [SPECIFY YEAR], respectively. [OR SPECIFY FINANCIAL YEAR RANGE].

	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]
Operational & Financial Ratios					
Earnings Per	[SPECIFY]	[SPECIFY]	[SPECIFY]	[SPECIFY]	[SPECIFY]

Share (Rs)	NUMBER]	NUMBER]	NUMBER]	NUMBER]	NUMBER]
DPS(Rs)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Book NAV/Share(Rs)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Margin Ratios					
Yield on Advances	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Yield on Investments	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Cost of Liabilities	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
NIM	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Interest Spread	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Performance Ratios					
ROA (%)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
ROE (%)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
ROCE (%)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Efficiency Ratios					
Cost Income Ratio	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Core Cost Income Ratio	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Operating Costs to Assets	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Capitalisation Ratios					
Tier 1 ratio	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Tier 2 ration	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]

CAR	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Growth Ratios					
Core Operating Income Growth	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Operating Profit Growth	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Net Profit Growth	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
BVPS Growth	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Advances Growth	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
EPS Growth(%)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Loans / Deposits(x)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Total Debt / Equity(x)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Current Ratio(x)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Quick Ratio(x)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Total Debt / Mcap(x)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Net NPA in Rs. Million	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]

2.0 AUDITOR'S REPORT

[NAME OF AUDITOR/S]
[NAME OF AUDIT COMPANY]
[ADDRESS LINE 1]
[ADDRESS LINE 2]
[ADDRESS LINE 3]
[CONTACT NUMBER/S]
[EMAIL ADDRESS/ES]
[WEBSITE/S]

For the Fiscal Year [SPECIFY YEAR]
[SPECIFY DATE] to [SPECIFY DATE]

Prepared for:

[NAME OF AUDITOR/S]
[NAME OF AUDIT COMPANY]
[ADDRESS LINE 1]
[ADDRESS LINE 2]
[ADDRESS LINE 3]
[CONTACT NUMBER/S]
[EMAIL ADDRESS/ES]
[WEBSITE/S]

Submitted on [SPECIFY DATE OF SUBMISSION]

Balance Sheet
As of [SPECIFY DATE]

	Note	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]
Assets						
Current Assets						
Cash and cash equivalents	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]

		T]				
Short term investments	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Accounts receivables, net	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Inventories, net	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Current deferred taxes	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Other Current Assets	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Total Current Assets	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Long term investments	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Property plant and equipment	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Goodwill	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]

		FY AMOUNT]				
Intangible assets	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Accumulated amortization	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Other assets	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Deferred long term asset charges	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Total Assets	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Liabilities						
Current Liabilities						
Accounts payable	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Short or current long term debt	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Other current liabilities	[SPECIFY NUMBER]	₹[SPECI	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]

		FY AMOUN T]				
Total Current Liabilities	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Long term debt	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Other liabilities	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Deferred long term liability charges	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Minority interest	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Negative goodwill	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Total Liabilities	[SPECIFY NUMBER]	₹[SPECI FY AMOUN T]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Stockholders' Equity						
Misc stock options warrants	[SPECIFY NUMBER]	₹[SPECI FY AMOUN	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]

		T]				
Redeemable preferred stock	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Preferred stock	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Common stock	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Retained earnings	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Treasury stock	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Capital surplus	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Other stockholder equity	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Total Stockholder Equity	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Net tangible Assets	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]

		FY AMOUNT]				
--	--	---------------	--	--	--	--

[SPECIFY COMPLETE NAME OF COMPANY]

Consolidated Income Statement

As of [SPECIFY DATE]

	Notes	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]
Sales	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Other revenue	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Costs of goods sold	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Distribution expenses	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Marketing and administrati on expenses	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Research and developmen t costs	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Other trading income	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Other trading expenses	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Trading operating profit	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Other trading income	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]

Other trading expenses	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Operating profit	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Financial income	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Financial expense	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Profit before taxes, associates and joint ventures	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Taxes	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Income from associates and joint ventures	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Profit for the year						
of which attributable to non-controlling interests	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
of which attributable to shareholders of the parent (Net profit)	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
As percentage of sales						
Trading operating profit	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Profit of the year attributable	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]

to shareholder s of the parent (Net Profit)						
Earnings per share	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Basic earnings per share	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Diluted earnings per share	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Profit for the year recognised in the income statement	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Currency retranslation s, net of taxes	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Fair value adjustments on available-for -sale financial instruments, net of taxes	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Fair value adjustments on cash flow hedges, net of taxes	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Share of other comprehens ive income of associates and joint ventures	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]

Items that are or may be reclassified subsequently to the income statement	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Remeasurement of defined benefit plans, net of taxes	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Share of other comprehensive income of associates and joint ventures	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Items that will never be reclassified to the income statement	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Other comprehensive income for the year	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Total comprehensive income for the year	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
of which attributable to non-controlling interests	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
of which attributable to shareholders of the	[SPECIFY NUMBER]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]

parent						
--------	--	--	--	--	--	--

[SPECIFY NAME OF COMPANY]
Cash Flow From Operating Activities
For the Year [SPECIFY DATE]

Below is the projected cash flow for [SPECIFY NAME OF SALES ACTIVITY REPORT COMPANY] for the years [SPECIFY YEAR], [SPECIFY YEAR], [SPECIFY YEAR], [SPECIFY YEAR], and [SPECIFY YEAR] [OR SPECIFY YEAR RANGE].

Cash Flow					
	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]
Cash Received					
Cash from Operations	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Cash Sales	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Subtotal Cash From Operations	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Additional Cash Received					
Sales Tax, VAT, HST/GST Received	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
New Current Borrowing	[SPECIFY NUMBER OF PERCENTAGE]%	[SPECIFY NUMBER OF PERCENTAGE]%	[SPECIFY NUMBER OF PERCENTAGE]%	[SPECIFY NUMBER OF PERCENTAGE]%	[SPECIFY NUMBER OF PERCENTAGE]%
New Other Liabilities (interest-free)	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
New Long-term Liabilities	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Sales of Other Current Assets	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]

	AMOUNT]	AMOUNT]	AMOUNT]	AMOUNT]	AMOUNT]
Sales of Long-term Assets	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
New Investment Received	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Subtotal Cash Received	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Expenditures	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]
Expenditures from Operations					
Cash Spending	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Bill Payments	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Subtotal Spent On Operations	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Additional Cash Spent					
Sales Tax, VAT, HST/GST Paid Out	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Principal Repayment of Current Borrowing	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Other Liabilities Principal Repayment	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Long-term Liabilities Principal Repayment	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Purchase Other Current Assets	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Dividends	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Subtotal Cash Spent	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Net Cash Flow	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Cash Balance	₹[SPECIFY	₹[SPECIFY	₹[SPECIFY	₹[SPECIFY	₹[SPECIFY

	AMOUNT]	AMOUNT]	AMOUNT]	AMOUNT]	AMOUNT]
--	---------	---------	---------	---------	---------

[SPECIFY COMPLETE NAME OF COMPANY]
Consolidated Profit and Loss Statement
As of [SPECIFY DATE]

The following sales for [SPECIFY YEAR], [SPECIFY YEAR], [SPECIFY YEAR], [SPECIFY YEAR], and [SPECIFY YEAR] are ₹[SPECIFY AMOUNT], ₹[SPECIFY AMOUNT], ₹[SPECIFY AMOUNT], ₹[SPECIFY AMOUNT], and ₹[SPECIFY AMOUNT] respectively. The net profit for this certain period is ₹[SPECIFY AMOUNT], ₹[SPECIFY AMOUNT], ₹[SPECIFY AMOUNT], and ₹[SPECIFY AMOUNT], respectively, while the net profit/sales percentage is: [NUMBER]%, [NUMBER]%, [NUMBER]%, [NUMBER]%, and [NUMBER]%, each.

Profit and Loss					
	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]
Sales	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Direct Cost of Sales	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	[SPECIFY YEAR]	[SPECIFY YEAR]
Other Costs of Sales	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Total Cost of Sales	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	[SPECIFY YEAR]	[SPECIFY YEAR]
Gross Margin	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Gross Margin %	%[NUMBER]	%[NUMBER]	%[NUMBER]	%[NUMBER]	%[NUMBER]
Expenses					
Payroll	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Marketing/Promotion	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Depreciation	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]

Repair & Maintenance	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Web Design	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Instructor and Class Room Costs	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Total Operating Expenses	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Profit Before Interest and Taxes	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
EBITDA	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Interest Expense	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Taxes Incurred	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Net Profit	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]	₹[SPECIFY AMOUNT]
Net Profit/Sales	%[NUMBER]	%[NUMBER]	%[NUMBER]	%[NUMBER]	%[NUMBER]

[SPECIFY COMPLETE NAME OF COMPANY]

**Financial Ratios
As of [SPECIFY DATE]**

The following are the financial ratios of [SPECIFY COMPLETE NAME OF COMPANY] for Financial Years [SPECIFY YEAR], [SPECIFY YEAR], [SPECIFY YEAR], [SPECIFY YEAR], and [SPECIFY YEAR], respectively. [OR SPECIFY FINANCIAL YEAR RANGE].

	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]	[SPECIFY YEAR]
Operational & Financial Ratios					

Earnings Per Share (Rs)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
DPS(Rs)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Book NAV/Share(Rs)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Margin Ratios					
Yield on Advances	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Yield on Investments	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Cost of Liabilities	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
NIM	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Interest Spread	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Performance Ratios					
ROA (%)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
ROE (%)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
ROCE (%)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Efficiency Ratios					
Cost Income Ratio	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Core Cost Income Ratio	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Operating Costs to Assets	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Capitalisation Ratios					
Tier 1 ratio	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Tier 2 ration	[SPECIFY	[SPECIFY	[SPECIFY	[SPECIFY	[SPECIFY

	NUMBER]	NUMBER]	NUMBER]	NUMBER]	NUMBER]
CAR	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Growth Ratios					
Core Operating Income Growth	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Operating Profit Growth	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Net Profit Growth	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
BVPS Growth	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Advances Growth	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
EPS Growth(%)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Loans / Deposits(x)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Total Debt / Equity(x)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Current Ratio(x)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Quick Ratio(x)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Total Debt / Mcap(x)	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Net NPA in Rs. Million	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]

[SPECIFY COMPLETE NAME OF COMPANY]
Consolidated Statement Of Changes In Equity
As of [SPECIFY DATE]

Equity as at [SPECIFY	Share capital	Treasur y shares	Translati on reserves	Other reserve s	Retained earnings	Total equity attributa	Non controllin g interest	Total equity
--------------------------------------	--------------------------	---------------------------------	--------------------------------------	--------------------------------	------------------------------	---------------------------------------	--	---------------------

DAY MONTH YEAR]						ble to sharehol ders of the parent		
Equity as at [SPECIFY DAY MONTH YEAR]	[SPECIF Y NUMB ER]	[SPECIF Y NUMB ER]	[SPECIFY NUMBE R]	[SPECIF Y NUMB ER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Reclassific ation following the changes in presentati on	[SPECIF Y NUMB ER]	[SPECIF Y NUMB ER]	[SPECIFY NUMBE R]	[SPECIF Y NUMB ER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Equity restated at [SPECIFY DAY MONTH YEAR]	[SPECIF Y NUMB ER]	[SPECIF Y NUMB ER]	[SPECIFY NUMBE R]	[SPECIF Y NUMB ER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Profit for the year	[SPECIF Y NUMB ER]	[SPECIF Y NUMB ER]	[SPECIFY NUMBE R]	[SPECIF Y NUMB ER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Other comprehe nsive income for the year	[SPECIF Y NUMB ER]	[SPECIF Y NUMB ER]	[SPECIFY NUMBE R]	[SPECIF Y NUMB ER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Total comprehe nsive income for the year	[SPECIF Y NUMB ER]	[SPECIF Y NUMB ER]	[SPECIFY NUMBE R]	[SPECIF Y NUMB ER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]

Dividends	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Movement of treasury shares	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Equity compensation plans	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Changes in non-controlling interest	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Reduction in share capital	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Total transactions with owners	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Other movements	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Equity restated as at [SPECIFY DAY MONTH YEAR]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Profit for the year	[SPECIFY Y]	[SPECIFY Y]	[SPECIFY NUMBER]	[SPECIFY Y]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]

[illegible]

Other movements	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]
Equity as at [SPECIFY DAY MONTH YEAR]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]	[SPECIFY NUMBER]

[SPECIFY COMPLETE NAME OF COMPANY]
[SPECIFY TITLE OF COMMITTEE REPORT]
Committee Report for [SPECIFY DATE]

The [SPECIFY NAME OF COMMITTEE] Committee members hereby submit the financial report of [SPECIFY COMPLETE NAME OF COMPANY] for the financial year ended [SPECIFY DAY MONTH YEAR].

Committee Members

The following names of the [SPECIFY NAME OF COMMITTEE] Committee members throughout the years and at the date of this [SPECIFY TITLE OF COMMITTEE REPORT] are:

1. [SPECIFY COMPLETE NAME OF EMPLOYEE] [SPECIFY JOB TITLE]
2. [SPECIFY COMPLETE NAME OF EMPLOYEE] [SPECIFY JOB TITLE]
3. [SPECIFY COMPLETE NAME OF EMPLOYEE] [SPECIFY JOB TITLE]
4. [SPECIFY COMPLETE NAME OF EMPLOYEE] [SPECIFY JOB TITLE]
5. [SPECIFY COMPLETE NAME OF EMPLOYEE] [SPECIFY JOB TITLE]
6. [SPECIFY COMPLETE NAME OF EMPLOYEE] [SPECIFY JOB TITLE]
7. [SPECIFY COMPLETE NAME OF EMPLOYEE] [SPECIFY JOB TITLE]
8. [SPECIFY COMPLETE NAME OF EMPLOYEE] [SPECIFY JOB TITLE]
9. [SPECIFY COMPLETE NAME OF EMPLOYEE] [SPECIFY JOB TITLE]
10. [SPECIFY COMPLETE NAME OF EMPLOYEE] [SPECIFY JOB TITLE]

Principal Activities

The principal activities of the [SPECIFY NAME OF COMMITTEE] Committee during the financial year stated above include:

1. [SPECIFY NAME OF PRINCIPAL ACTIVITY]

[SPECIFY PRINCIPAL ACTIVITY DETAILS]

2. [SPECIFY NAME OF PRINCIPAL ACTIVITY]

[SPECIFY PRINCIPAL ACTIVITY DETAILS]

3. [SPECIFY NAME OF PRINCIPAL ACTIVITY]

[SPECIFY PRINCIPAL ACTIVITY DETAILS]

4. [SPECIFY NAME OF PRINCIPAL ACTIVITY]

[SPECIFY PRINCIPAL ACTIVITY DETAILS]

5. [SPECIFY NAME OF PRINCIPAL ACTIVITY]

[SPECIFY PRINCIPAL ACTIVITY DETAILS]

Significant Changes

Significant change(s) in the nature of these activities occurred during the year include:

1. [SPECIFY NAME OF SIGNIFICANT CHANGE(S)]

[SPECIFY SIGNIFICANT CHANGE(S) DETAILS]

2. [SPECIFY NAME OF SIGNIFICANT CHANGE(S)]

[SPECIFY SIGNIFICANT CHANGE(S) DETAILS]

3. [SPECIFY NAME OF SIGNIFICANT CHANGE(S)]

[SPECIFY SIGNIFICANT CHANGE(S) DETAILS]

4. [SPECIFY NAME OF SIGNIFICANT CHANGE(S)]

[SPECIFY SIGNIFICANT CHANGE(S) DETAILS]

5. [SPECIFY NAME OF SIGNIFICANT CHANGE(S)]

[SPECIFY SIGNIFICANT CHANGE(S) DETAILS]

Operating Result

The net profit/(loss) for the financial year ended ended [SPECIFY DAY MONTH YEAR] amounted to ₹[AMOUNT IN NUMERICAL VALUE] or [SPECIFY AMOUNT IN WORDS] in [SPECIFY CURRENCY].

Signed in accordance with a resolution of the [SPECIFY NAME OF COMMITTEE] Committee to the [SPECIFY NAME OF COMMITTEE] Committee Members.

[INSERT AUTHORIZED SIGNATURE]

[SPECIFY COMPLETE NAME OF CHAIRPERSON (OR SPECIFY OTHER JOB TITLE OR POSITION)]
[SPECIFY JOB TITLE OR POSITION]

[INSERT AUTHORIZED SIGNATURE]

[SPECIFY COMPLETE NAME OF CHAIRPERSON (OR SPECIFY OTHER JOB TITLE OR POSITION)]
[SPECIFY JOB TITLE OR POSITION]

DATE SIGNED: [SPECIFY DATE]

INDEPENDENT AUDITOR'S REVIEW REPORT

To the Board of [SPECIFY COMPLETE NAME OF COMPANY]

Report on the Financial Report

We have audited the accompanying [SPECIFY DAY MONTH YEAR] financial report of [SPECIFY COMPLETE NAME OF COMPANY] for the purpose of [SPECIFY COMPANY PURPOSE]. The financial report comprises the balance sheet as of [SPECIFY DAY MONTH YEAR], the consolidated income statement as of [SPECIFY DAY MONTH YEAR], cash flow statement as of [SPECIFY DAY MONTH YEAR], cash flow statement as of [SPECIFY DAY MONTH YEAR] and profit and loss statement as of [SPECIFY DAY MONTH YEAR] other explanatory notes [OR SPECIFY OTHER ACCOMPANYING DOCUMENTS] and the declaration of charged with the Committee [OR SPECIFY].

Committee Responsibility for the [SPECIFY DAY MONTH YEAR] Financial Report

The [SPECIFY NAME OF COMMITTEE] Committee of the [SPECIFY COMPLETE NAME OF COMPANY] are responsible for the preparation and fair presentation of the [SPECIFY DAY MONTH YEAR] Financial Report in accordance with the [SPECIFY STATE OR PROVINCE] of [SPECIFY STATE OR PROVINCE] standards and the [SPECIFY APPROPRIATE LAW OR ACT] [SPECIFY YEAR OF APPROPRIATE LAW OR ACT]. This responsibility includes the implementing and maintaining internal control in connection with the preparation and presentation of the [SPECIFY DAY MONTH YEAR] Financial Report/ [OR SPECIFY OTHER COMMITTEE RESPONSIBILITY].

Auditor's Responsibility

Our responsibility at [SPECIFY AUDITOR NAME(s) OR FIRM OR COMPANY] is to express a conclusion on the [SPECIFY DAY MONTH YEAR] Financial Report based on our review. We conducted our review in accordance with the [SPECIFY STATE OR PROVINCE] of [SPECIFY STATE OR PROVINCE] standards and the [SPECIFY APPROPRIATE LAW OR ACT] [SPECIFY YEAR OF APPROPRIATE LAW OR ACT], such acts and standards require that we comply with the ethical requirements relevant to the audit of the annual financial report.

A review of the [SPECIFY DAY MONTH YEAR] Financial Report consists of performing enquiries of persons responsible for the financial and accounting matters, while applying analytical and other review procedures such as [SPECIFY OTHER REVIEW PROCEDURE NAME(s)].

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the [SPECIFY DAY MONTH YEAR] Financial Report of [SPECIFY COMPLETE NAME OF COMPANY] is presented fairly, in all material respects that gives a true and fair view of the financial position of the [SPECIFY COMPLETE NAME OF COMPANY] as at [SPECIFY DAY MONTH YEAR], and of its financial performance and its cash flows for the [SPECIFY DAY MONTH YEAR] ended on that date, in accordance with the standards of [SPECIFY STATE OR PROVINCE] of [SPECIFY STATE OR PROVINCE] and the law of [SPECIFY APPROPRIATE LAW OR ACT] [SPECIFY YEAR OF APPROPRIATE LAW OR ACT].

s

Signed on this this [SPECIFY DAY] day of [SPECIFY MONTH], [SPECIFY YEAR].

[SPECIFY AUTHORIZED SIGNATURE]

[SPECIFY COMPLETE NAME OF AUDITOR (OR SPECIFY OTHER JOB TITLE OR POSITION)]

[SPECIFY JOB TITLE OR POSITION]

[SPECIFY AUTHORIZED SIGNATURE]

[SPECIFY COMPLETE NAME OF AUDITOR (OR SPECIFY OTHER JOB TITLE OR POSITION)]

[SPECIFY JOB TITLE OR POSITION]

[SPECIFY COMPLETE NAME OF AUDITING FIRM OR COMPANY]

[SPECIFY ADDRESS LINE 1]

[SPECIFY ADDRESS LINE 2]

[SPECIFY ADDRESS LINE 3]

[SPECIFY STATE OR PROVINCE]

[SPECIFY ZIP CODE]