### SUMMARY OF THE AUDITED COMPANIES

1. **country – company\_name**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **REGISTERED NAME** | 1. **company\_name** | | | |
| **Corporate form** | corporate\_form | | | |
| **Registered office** | registered\_office | | | |
| **Share capital** | share\_capital | | | |
| **Issued shares** |  | | | |
| **Shareholding** |  | | | |
| **Registration number / Date of registration** | registration\_number / rcs\_inscription | | | |
| **Company purpose** | company\_purpose | | | |
| **Term** | term | | | |
| **Fiscal year** | fiscal\_year | | | |
| **Management** | management | | | |
| **Statutory auditors** | Principals (*Titulaires*): statutory\_auditors\_principals  Alternates (*Suppléants*): statutory\_auditors\_alternates | | | |
| **Statutory restrictions on transfer of shares** |  | | | |
| **Powers restriction / Board of directors reserved matters** |  | | | |
| **Other securities giving access to the share capital** |  | | | |
| **Pledge over securities** |  | | | |
| **Distribution of dividends** | **Financial year** | **Net income (EUR)** | **Amount of dividends (EUR)** | **Distribution date** |
| year1 | net\_income1 | dividends1 | distributiondate1 |
| year2 | net\_income2 | dividends2 | distributiondate2 |
| year3 | net\_income3 | dividends3 | distributiondate3 |
| **Date of updated Articles of Association** | date\_of\_updated\_articles\_of\_association | | | |
| **Comments** |  | | | |