**NOTES TO FINANCIAL STATEMENTS**

**AS AT AND FOR THE YEARS ENDED [Reporting Date for the Current and Prior Years]**

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| 1. **CORPORATE INFORMATION** |
| <Name of Client>, referred to as the “Company” in the foregoing, was incorporated and registered with the Philippine Securities and Exchange Commission (SEC) on [Incorporation date]. The Company’s principal place of business is located at [Corporate Address of the Company]. |
| The Company is [*% of interest*] owned by [*Immediate Parent of Reporting Entity*], a [*Country of incorporation*] Corporation, and [*% of interest*] owned by [*Non-controlling Interest or Minority Interest of Reporting Entity*]. [*If client has an ultimate parent*]The *[Company, Branch, Bank, or any appropriate alternative]* ultimate parent is [*Name of Ultimate Parent*], an entity incorporated under the laws of [*Country of incorporation*]. |
| The principal activities of the Company are [*Indicate Principal Activities of the Company*]. |