

## **Requirements for financial analysis**

In order for the Finance to be able to perform financial analysis of companies / entities for the above contract, latest 2 years comparative financial statements containing the following information will be required:

### **Companies**

- • Signed Independent Auditors' Report or Reviewers'/compilation Report (ITA34C and PIS)
- • Directors' Report
- • Statement of Financial Position (comparative figures)
- • Statement of Comprehensive Income (comparative figures)
- • Statement of Changes in Equity (comparative figures)
- • Statement of Cash Flows (comparative figures)
- • Notes to the financial statements

### **Close Corporations**

- • Signed Accounting Officers' Report
- • Members' Report
- • Statement of Financial Position (comparative figures)
- • Statement of Comprehensive Income (comparative figures)
- • Statement of Changes in Equity (comparative figures)
- • Statement of Cash Flows (comparative figures)
- • Notes to the Financial statements