



To

Board of Directors,

THE AMERICAN CHAMBER OF COMMERCE IN MYANMAR INCORPORATED

Date: 27 September 2022

Dear Sir/Madam,

In connection with our examination of the financial statements of **THE AMERICAN CHAMBER OF COMMERCE IN MYANMAR INCORPORATED** for the financial period ended 31 March 2022, we make the following journal entries to your accounts for the financial year ended then.



According to the point of view of auditor, we do the audit adjustment as per below:

Excess Of Expenditure Over Income before Audit Adjustment		(32,244.52)		USD			
AJE	Account Name	Income and Expenditure		Balance Sheet		Total	
		DR	CR	DR	CR	DR	CR
001	Professional Fee - Auditing & Tax Accrued Expenses - Professional Fee - Auditing & Tax Clearance (Adjustment the Professional Fee - Audit & Tax FY 2021-2022 (USD 1,150-500))	650.00				650.00	-
					650.00	-	650.00
002	Retained Earnings Professional Fee - Auditing & Tax (Making adjustment due to not related to this FY (USD 1930))		1,930.00	1,930.00		1,930.00	-
						-	1,930.00
		650.00	1,930.00	1,930.00	650.00	2,580.00	2,580.00
Excess Of Expenditure Over Income after Audit Adjustment From AJE (001-002)		(30,964.52)					

Acknowledged By