

- 1. No.(180/184), Room (101), 1 Street, 4 Ward, Kamayut Tsp, Yangon, Myanmar.
 - Building (E), Room (606), 1 Street, Highway Complex Housing,
 Kamayut Tsp, Yangon, Myanmar.
- **6** + 959 519 6414 , 765196414
 - www.yangonprofessional.com
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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.



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

Excess Of Expenditure Over Income before Audit Adjustmen	Excess Of Ex	penditure Over	Income before	Audit Adjustment
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(32,244.52)

USD

AJE	Account Name	Income and Expenditure		Balance Sheet		Total	
AJE	Account Name	DR	CR	DR	CR	DR	CR
001	Professional Fee - Auditing & Tax Accrued Expenses - Professional Fee - Auditing & Tax Clearance (Adjustment the Professional Fee - Audit & Tay FV 2021 2022 (USD)	650.00			650.00	650.00	650.00
	(Adjustment the Professional Fee - Audit & Tax FY 2021-2022 (USD 1,150-500))						
002	Retained Earnings			1,930.00		1,930.00	-
	Professional Fee - Auditing & Tax		1,930.00			-	1,930.00
	(Making adjustment due to not related to this FY (USD 1930)						
		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