

# Appendix I Accountant S Report

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### **Appendix I Accountant S Report**

APPENDIX I ACCOUNTANT'S REPORT The following is the text of a report set out on pages [I-1] to [I-2], received from the Company's reporting accountant, PricewaterhouseCoopers, Certified Public Accountants, Hong Kong, for the purpose of

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incorporation in this document.

### **APPENDIX I ACCOUNTANT'S REPORT**

APPENDIX I ACCOUNTANT'S REPORT - I-12 - The Historical Financial Information of the Portion of the [REDACTED] Business Held by CK Engineering for the Track Record Period was included in the following manner: – Transactions and balances of CK Engineering specifically identified as relating to the

### **APPENDIX I ACCOUNTANT'S REPORT**

APPENDIX I ACCOUNTANT'S REPORT The following is the text of a report set out on pages I-1 to I-3, received from our Company's reporting accountant, PricewaterhouseCoopers, Certified Public Accountants, Hong Kong, for the purpose of incorporation in this document. It is prepared and addressed to the directors of our Company and to the Joint

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### **APPENDIX I ACCOUNTANT'S REPORT**

APPENDIX I ACCOUNTANT'S REPORT The following is the text of a report, prepared for the sole purpose of inclusion in this prospectus, received from the Company's reporting accountant, BDO Limited, Certified Public Accountants, Hong Kong. 24 March 2017 The Directors BCI Group Holdings Limited Lego Corporate Finance Limited Dear Sirs,

### **APPENDIX I ACCOUNTANT'S REPORT - BCI Group**

APPENDIX I ACCOUNTANT'S REPORT OF THE GROUP — I-1 — Our work involved performing procedures to obtain evidence about the amounts and disclosures in the Historical Financial Information.

### **APPENDIX I ACCOUNTANT'S REPORT OF THE GROUP**

Appendix 7A-1 APPENDIX 7A-1 Compilation—Statement of Cash Receipts and Disbursements Only (S Corporation)

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(INDEPENDENT) ACCOUNTANT'S COMPILATION REPORT To Management XYZ Company City, State I (We) have compiled the accompanying statement of cash receipts and disbursements of XYZ Company (an S corporation) for the year ended December 31, 20XX.

### **APPENDIX 7A-1 - force.com**

(a) § 363.3(b) provides that the independent public accountant's attestation and report on management's assertion concerning the effectiveness of an institution's internal control structure and procedures for financial reporting shall be made in accordance with generally accepted standards for attestation engagements or the PCAOB's auditing standards, if applicable. The standards that should be followed by the institution's independent public accountant concerning internal control over ...

### **12 CFR Appendix A to Part 363 - Guidelines and ...**

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The Accountant's Compilation Report on Financial Statements (Ref: par. .08, .18, and .20) .A37 An illustrative example of an accountant's compilation report on

### **Compilation Engagements - AICPA**

clearly indicates that it is the accountant's compilation report. The accountant may indicate that he or she is independent in the title, if applicable. Appropriate titles would be "Accountant's Compilation Report" or "Independent Accountant's Compilation Report." b.

### **Compilation of Financial Statements**

view procedures or brought to the accountant's attention during the performance of the review..28 The accountant should evaluate whether the uncorrected misstatements accumulated in accordance with paragraph .27 are, individually and in the aggregate, material to the financial statements in order to

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determine

### **Review of Financial Statements - AICPA**

If your accountant's report show a failure to comply with our rules, you must send this to us within six months of the end of the accounting period. For further details see rule 12.1(b) of the SRA Accounts Rules. How to submit a report. Contact us if you have questions before you submit a qualified accountant's report. Submit an accountant's ...

### **SRA | Accountants' reports | Solicitors Regulation Authority**

16/09/2011 Page 1 of 5 [www.sra.org.uk](http://www.sra.org.uk) For alternative formats, email [info.services@sra.org.uk](mailto:info.services@sra.org.uk) or telephone 0870 606 2555.

Appendix 4 SRA ACCOUNTS RULES 2011 REPORTING

ACCOUNTANT'S CHECKLIST [Any checks made in respect of the period [ ] to 5 October 2011 relate to compliance with the

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Solicitors' Accounts Rules

## **Appendix 4 SRA ACCOUNTS RULES 2011 REPORTING ACCOUNTANT'S ...**

The following is an illustrative report on a review of interim financial information: Report of Independent Registered Public Accounting Firm. We have reviewed the accompanying [ describe the interim financial information or statements reviewed ] of X Company as of September 30, 20X3 and 20X2, and for the three-month and nine-month periods then ended. This (these) interim financial information (statements) is (are) the responsibility of the Company's management.

## **Auditing Standard No. 1: References in Auditors' Reports**

...

6-80 CAR 7/14 Appendix 6A-5 APPENDIX 6A-5

Compilation—Corporation on the U.S. GAAP Basis, Measurement



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Departure from GAAP (Property Carried at Appraised Value) and Impact of Departure Is Determined (INDEPENDENT)  
ACCOUNTANT'S COMPILATION REPORT

### **APPENDIX 6A-1 - force.com**

Illustrative Accountant's Report 201 Appendix F-2 Illustrative Accountant's Report in a Cybersecurity Risk Management Examination that Addresses Only the Suitability of the

### **Appendix F: Illustrative Accountant's Report in the ...**

Other holding companies have had management's assessment and the accountant's attestation cover the schedules equivalent to the basic financial statements that are included in the holding company's year-end regulatory report (FR Y-9C report) to the Federal Reserve Board. 3. Illustrative Statements of Management's Responsibilities.

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## **12 CFR Appendix B to Part 363 - Illustrative Management**

...

Appendix E State of Connecticut Department of Economic and Community Development Independent Accountant's Report on Applying Agreed-Upon Procedures for DECD Grant/Loan Projects Date Steve Pons, Supervising Accounts Examiner Office of Financial Review State of Connecticut Department of Economic and Community Development

## **Independent Accountant's Report on Applying Agreed-Upon ...**

Instructions relating to completion of Accountant's Report - Part I. Where the space provided in respect of Part I of the Report, or of the appendices to Part I of the Report, is inadequate, any additional information, explanations and elaborations may be set out on the headed notepaper of the accountant and appended to Part I of the Report.

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