

Company Name

Interim Retained Earnings Statement

For the Period Ended June 30, 2024

All amounts in USD

| | |
|---|------------------|
| Retained Earnings, Beginning of Period | \$350,000 |
| Add: Net Income for the Period | \$42,500 |
| Less: Dividends Declared | (\$10,000) |
| Less: Prior Period Adjustments | (\$1,500) |
| Retained Earnings, End of Period | \$381,000 |

Important Notes:

- This is an interim (periodic) statement and not issued at fiscal year-end.
- Figures may be subject to adjustments once the annual period is closed.
- Includes only realized profits and declared dividends up to the statement date.
- Prior period adjustments should be specified and explained if material.
- Should be read in conjunction with the interim balance sheet and income statement.