

# Capital Reserve Certificate Compliance

Document No.: CRC-2024-001

Date of Issue: 25 June 2024

Issuer: Example Financial Institution Ltd.

## 1. Certificate Statement

This Certificate confirms that the following Entity is compliant with the capital reserve requirements as mandated under the applicable laws, guidelines, and internal policy frameworks.

## 2. Entity Information

Entity Name	ABC Holdings Corporation
Registration No.	123456789
Registered Address	123 Financial Ave, Capital City, Country
Contact Person	Jane Doe, CFO

## 3. Capital Reserve Compliance Details

Requirement Type	Required Reserve	Actual Reserve	Status
Statutory Reserve	\$10,000,000	\$10,500,000	Compliant
Other Regulatory Reserve	\$5,000,000	\$5,200,000	Compliant

## 4. Declaration

We hereby declare that the above-mentioned entity has maintained its capital reserve in accordance with prevailing regulations and standards as of the date of this certificate.

## 5. Authorized Signatory

Name	Michael Smith
Designation	Compliance Officer
Date	25 June 2024
Signature	_____

## Important Notes:

- This certificate is valid as of the date of issue indicated above.
- Compliance status is based on information and documentation provided by the entity.
- This document must be presented when requested by regulatory authorities or stakeholders.
- Any material change in reserve status must be reported immediately to the issuer.