

# APPENDIX I:

## MALTA FINANCIAL SERVICES AUTHORITY

### PUBLICATION OF ANNUAL REPORT AND AUDITED FINANCIAL STATEMENTS OF CREDIT INSTITUTIONS

### AUTHORISED UNDER THE BANKING ACT

*This Declaration Form is to be used in meeting the requirements of paragraph 8 of  
Banking Rule BR/07.*

Reporting institution \_\_\_\_\_

Reporting date \_\_\_\_\_ (end of financial year)

\_\_\_\_\_  
Signature/s of authorised official/s of reporting institution

Date \_\_\_\_\_

In the event of query, the Malta Financial Services Authority may contact (block letters):

Name and Surname \_\_\_\_\_

Email address \_\_\_\_\_

Contact number \_\_\_\_\_

## **Declaration**

Attached is a copy of the bank's audited financial statements as well as all statements under Paragraphs 10 and 11, as at the above-mentioned reporting date as required by Paragraph 8 of the Banking Rule.

It is hereby declared that the attached statements comply with all the requirements of the Banking Act, the Banking Rule BR/07 and any other rules or regulations that may apply.

These statements comply with the listing requirements of the Financial Markets Act, Cap. 345 (only applies if the institution is listed on the Malta Stock Exchange).

This declaration must be forwarded to the Authority by not later than four months from the closing of the financial year of the Credit Institution or any other time as may be authorised in writing by the Authority. It should be submitted to:-

**Head**  
**Banking Supervision**