

**Financial statements for exploration
licence no. xxxx-xx**

20xx

(x. reporting year)

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Management statement

The management of xx has this day submitted the financial statements for exploration licence no. xxxx/xx for 20xx.

The financial statements have been submitted in accordance with the application procedures and standard terms for exploration and prospecting licences for minerals in Greenland as well as guidelines on accounts forms for exploration expenses.

/ 20xx

Management:

Name

Name

Name

Auditor's report

To the Bureau of Minerals and Petroleum

As agreed with the management of xx we have audited the financial statements for exploration licence no. xxxx/xx for 20xx, which disclose total exploration expenses of DKK xx.

Basis of opinion

In accordance with generally accepted accounting principles and the guideline instructions for auditors regarding audit work connected with the audit of financial statements for exploration licences, we have planned and performed the audit to obtain substantial conviction that the financial statements are free of material errors or omissions. During the audit we have tested the basis and documentation for the amounts stated in the financial statements.

Our audit has not given reason for any reservations.

Opinion

In our opinion the financial statements have been prepared in accordance with the application procedures and standard terms for exploration and prospecting licences for minerals in Greenland as well as guidelines to the accounts form for exploration expenses.

/ 20xx
Auditors xx

Name
State-authorised public accountant

Accounting policies
