

FORM NUMBER: VIII.G.11-1

**THE STATEMENT OF BOARD OF DIRECTORS
REGARDING
RESPONSIBILITY ON FINANCIAL STATEMENT (period)...
PT**

We who sign this statement:

- 1. Name :
Office address :
Domicile address as :
stated in ID :
Phone number :
Function :

- 2. Name :
Office address :
Domicile address as :
stated in ID :
Phone number :
Function :

declare that:

- 1. be responsible for drafting and presenting the company's financial statement;
- 2. the company's financial statement is drafted and presented in accordance with generally accepted accounting principles;
- 3. a. all information in the company's financial statement has been completely and correctly described;
b. the company's financial statement does not contain any incorrect information or material fact, and does not erase information or material fact;
- 4. be responsible for the company's internal control system.

Thus this statement is made by the truth.

Director, dd/mm/yy
(signature)	Director ...
(full name)	(signature)
	(full name)

