

## Form G-6 | Auditor's report on resignation or replacement

Section 280(e), Myanmar Companies Law 2017

### Note

If there is insufficient space on the form to supply the information required, attach a separate sheet containing the information set out in the prescribed format.

For office use only

### Name of company

### Registration number

### 1. General instructions

Section 280(e) of the Myanmar Companies Law 2017 provides:

“Where an auditor resigns or is replaced in accordance with this Division, the auditor who has resigned or been replaced may make such statement or report to the company concerning the financial affairs of the company as the auditor, acting reasonably, in good faith and consistent with the auditor’s duties and professional obligations, considers necessary. The directors shall ensure that the report is provided to members and submitted to the Registrar within 28 days of receipt. The directors may include any commentary on the report provided by the auditor that they consider necessary.”

### 2. Date of auditor’s report

	/		/	
dd		mm		yyyy

### 3. Date audit’s report is provided to members

	/		/	
dd		mm		yyyy

### 4. Attach to this form the report prepared by the auditor and any commentary from the directors

### 5. Signed by authorised person

I certify that the information in this form and any document attached to this form are true and correct.

Name:

Signature: \_\_\_\_\_

Capacity:  Director  Secretary

### 6. Lodged by

Name:	
Address:	

Telephone:

Email:

## 7. Checklist

### The following must accompany this form—

- Report of the auditor and any accompanying commentary from the directors.
- The prescribed filing fee.