

Regulation 41(2)(i)(B)

EXPLANATORY STATEMENT:

Please use this form only if you are unable to provide the prescribed documents under Regulation 41(2)(i)(A) (i.e. balance-sheet, profit and loss statement, cash flow statement and statement of changes in equity of your business).

The line items in the Statement of Accounts in Exhibit A and Balance Sheet in Exhibit B should be provided, where a record of such information is applicable. You may also include additional line items in Exhibits A and B, if they are available.

**OATHS AND DECLARATIONS ACT
(CHAPTER 211)
STATUTORY DECLARATION**

I, _____, NRIC No: _____, Occupation: _____, Address _____, do solemnly and sincerely declare as follows:

1. I am the _____⁽¹⁾ (the “**relevant officer**”) of _____ (the “**Prescribed Tenant Operator**”, or “**PTO**”).⁽²⁾
2. I am responsible for the preparation of:
 - (i) The Statement of Accounts of the PTO, which is set out in the exhibit marked “**Exhibit A**” and attached to this Statutory Declaration; and
 - (ii) The Balance Sheet of the PTO, which is set out in the exhibit marked “**Exhibit B**” and attached to this Statutory Declaration.
3. I have provided complete and accurate information of all matters stated in the Statement of Accounts (Exhibit A) and the Balance Sheet (Exhibit B).

And I make this solemn declaration by virtue of the provisions of the Oaths and Declarations Act (Cap. 211), and subject to the penalties provided by that Act for the making of false statements in statutory declarations, conscientiously believing the statements contained in this declaration to be true in every particular.

Declared at _____ this _____ day of _____

Before me,

Footnotes:

- (1) In these Regulations, “relevant officer” in relation to an entity, means —
- (a) if the entity is a corporation registered under section 19 or 368 of the Companies Act — a director or secretary of the corporation or a person employed in an executive capacity by the corporation;
 - (b) if the entity is a sole-proprietorship — the sole-proprietor;
 - (c) if the entity is a partnership — a partner of the partnership;
 - (d) if the entity is a limited partnership — a general partner of the limited partnership;
 - (e) if the entity is a limited liability partnership —
 - (i) a manager of the limited liability partnership; or
 - (ii) a partner of the limited liability partnership;
 - (f) if the entity is a co-operative society —
 - (i) a member of the committee of management of the co-operative society; or
 - (ii) a key employee of the co-operative society; or
 - (g) in any other case — any person who is involved in the general control and management of the administration of the entity;
- (2) State the full name of the business, including UEN Number

Refer to Attached:

Exhibit A: Statement of Accounts

Exhibit B: Balance Sheet