

# FORM GR2/P

## Statement of Actual Gross Revenues (Postal Services)

In pursuance to the provisions of the Postal Services Act and Directive on the Modalities of Payment for Authorisation under the Postal Services Act, ..... is hereby furnishing the Malta Communications Authority with a statement of actual total gross revenues for the period **1<sup>st</sup> January 2023 – 31 December 2023** along with the original report of the company's auditors.

### Part A - AUTHORISED UNDERTAKING

Company Name .....

### Part B - ACTUAL GROSS REVENUES

	Q1/2023	Q2/2023	Q3/2023	Q4/2023	TOTAL
<b>TOTAL SALES</b>					
LESS					
Unregulated Activities (see Annex 1)					
<b>REGULATED REVENUES</b>					

### PART C - DECLARATION

Name \_\_\_\_\_ Designation \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**The GR2 Form including Annex 1 should be duly endorsed by the company's auditor and submitted together with the auditor's report to the attention of the Accounts department, Malta Communications Authority, Valletta Waterfront, Pinto Wharf, Valletta FRN 1913 by not later than 31 December 2024.**

Auditor's Endorsement \_\_\_\_\_

Although the Statement of Actual Gross Revenues requires a quarterly analysis, the primary aim of the statement is to obtain relevant financial information covering a calendar year (i.e. ending 31 December), rather than covering different financial years of the various authorised undertakings. Therefore, quarterly analysis for 2023 is not required by the MCA provided that the financial year coincides with the calendar year,

