

ASINGAN WATER DISTRICT
 Mayors' Blvd., Asingan. Pangasinan

STATEMENT OF CHANGES IN GOVERNMENT EQUITY


For the Year Ended 31 December 2016

(with comparative figures for 2015)


(In Philippine Peso)

		2016		2015
Government Equipment				
Balance at beginning of period	P	-	P	-
Reclassification of capital accounts		-		-
Additional Deductions		-		-
Balance at end of period	P	-	P	-
Other Paid-in-Capital				
Balance at beginning of period	P	3,543,922.22	P	3,543,922.22
Additional Deductions		-		-
Balance at end of period	P	3,543,922.22	P	3,543,922.22
Donated Capital				
Balance at beginning of period	P	-	P	-
Additional Deductions		-		-
Balance at end of period	P	-	P	-
Retained Earnings				
Balance at beginning of period	P	39,052,494.11	P	30,209,524.29
Prior Period Adjustment		(1,084,683.38)		(542,301.79)
Netincome/Loss for the period		7,433,829.87		9,385,271.61
Balance at end of period	P	45,401,640.60	P	39,052,494.11
Prior Year Adjustment				
	P	-	P	-
		-		-
	P	-	P	-
TOTAL EQUITY	P	48,945,562.82	P	42,596,416.33

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