

**DIPOLOG CITY WATER DISTRICT**  
Highway Minaog, Dipolog City

**STATEMENT OF CHANGES IN EQUITY**  
As of June 30, 2021

	<u>Government</u> <u>Capital</u>	<u>Retained</u> <u>Earnings/(Deficit)</u>	<u>Contributed</u> <u>Capital</u>	<u>TOTAL</u>
<b>Balance at May 31, 2021</b>	₱ 621,663.96	₱ 280,673,596.15	₱ 9,911,912.15	₱ 291,207,172.26
Changes in Equity for 2021				
Add/(Deduct):				
Comprehensive Income for the month of June 2021	-	372,560.77	-	372,560.77
Other Adjustments	-	0.00	-	-
Total	-	372,560.77	-	372,560.77
<b>Balance at Jun 30, 2021</b>	<u>₱ 621,663.96</u>	<u>₱ 281,046,156.92</u>	<u>₱ 9,911,912.15</u>	<u>₱ 291,579,733.03</u>

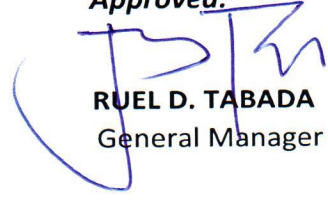
**Certified Correct:**

  
**JANET R. NADALA**  
Finance Division Manager

**Recommended:**

  
**GRACELLA B. PALUCA**  
Admin. & Finance Dept. Manager

**Approved:**

  
**RUEL D. TABADA**  
General Manager