## **DIPOLOG CITY WATER DISTRICT**

Highway Minaog, Dipolog City

## STATEMENT OF CHANGES IN EQUITY

As of July 31, 2022

	<u>Government</u> <u>Capital</u>	Retained Earnings/(Deficit)	<u>Contributed</u> <u>Capital</u>	<u>TOTAL</u>
Balance at June 30, 2022	621,663.96 ₽	279,076,087.40	9,911,912.15 ₱	289,609,663.51
Changes in Equity for 2022 Add/(Deduct):				
Comprehensive Income for the month of July 2022		158,801.74	-	158,801.74
Other Adjustments			· · · · · · · · · · · · · · · · · · ·	
Total	11.1	158,801.74		158,801.74
Balance at July 31, 2022	621,663.96 ₱	279,234,889.14	9,911,912.15 ₱	289,768,465.25

Certified Correct:

JANET R. NADALA Div. Manager, Finance Recommended:

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

RUEL D. TABADA General Manager