

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


**STATEMENT OF CHANGES IN EQUITY**  
As of June 30, 2022

	<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, 2022</b>	₱ <u>621,663.96</u>	₱ <u>278,775,734.33</u>	₱ <u>9,911,912.15</u>	₱ <u>289,309,310.44</u>
Changes in Equity for 2022				
Add/(Deduct):				
Comprehensive Income for the month of June 2022	-	300,353.07	-	300,353.07
Other Adjustments	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>-</u>	<u>300,353.07</u>	<u>-</u>	<u>300,353.07</u>
<b>Balance at June 30, 2022</b>	₱ <u><u>621,663.96</u></u>	₱ <u><u>279,076,087.40</u></u>	₱ <u><u>9,911,912.15</u></u>	₱ <u><u>289,609,663.51</u></u>

*Certified Correct:*

  
**JANET R. NADALA**  
Div. Manager, Finance

*Recommended:*

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

*Approved:*

  
**RUEL D. TABADA**  
General Manager