

DIPOLOG CITY WATER DISTRICT
Highway Minaog, Dipolog City

STATEMENT OF CHANGES IN EQUITY
As of November 30, 2022

	<u>Government Capital</u>	<u>Retained Earnings/(Deficit)</u>	<u>Contributed Capital</u>	<u>TOTAL</u>
Balance at Oct. 31, 2022	₱ <u>621,663.96</u>	₱ <u>279,490,744.96</u>	₱ <u>9,911,912.15</u>	₱ <u>290,024,321.07</u>
Changes in Equity for 2022				
Add/(Deduct):				
Comprehensive Income for the month of November 2022	-	147,408.26	-	147,408.26
Other Adjustments	-	-	-	-
Total	-	147,408.26	-	147,408.26
Balance at Nov. 30, 2022	₱ <u><u>621,663.96</u></u>	₱ <u><u>279,638,153.22</u></u>	₱ <u><u>9,911,912.15</u></u>	₱ <u><u>290,171,729.33</u></u>

Certified Correct:


JANET R. NADALA
Div. Manager, Finance

Recommended:


GRACELLA B. PALUCA
Admin. & Finance Dept. Manager

Approved:


RUEL D. TABADA
General Manager