

**DIPOLOG CITY WATER DISTRICT**

Highway Minaog, Dipolog City

**STATEMENT OF CHANGES IN EQUITY**

For the year ended December 31, 2022

	<u>Government</u> <u>Capital</u>	<u>Retained</u> <u>Earnings/(Deficit)</u>	<u>Contributed</u> <u>Capital</u>	<u>TOTAL</u>
Balance at Dec. 31, 2021	₱ <u>621,663.96</u>	₱ <u>279,977,084.03</u>	₱ <u>9,911,912.15</u>	₱ <u>290,510,660.14</u>
Changes in Equity for 2022				
Add/(Deduct):				
Comprehensive Income for Year 2022	-	337,407.27	-	337,407.27
Other Adjustments	-	6,522,030.77	-	6,522,030.77
Total	-	6,859,438.04	-	6,859,438.04
Balance at Dec. 31, 2022	₱ <u><u>621,663.96</u></u>	₱ <u><u>286,836,522.07</u></u>	₱ <u><u>9,911,912.15</u></u>	₱ <u><u>297,370,098.18</u></u>

**Certified Correct:**

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

**Recommended:**

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

**Approved:**

  
**RUEL D. TABADA**  
General Manager