

DIPOLOG CITY WATER DISTRICT
Highway Minaog, Dipolog City

STATEMENT OF CHANGES IN EQUITY
As of July 31, 2023

	<u>Government</u> <u>Capital</u>	<u>Retained</u> <u>Earnings/(Deficit)</u>	<u>Contributed</u> <u>Capital</u>	<u>TOTAL</u>
Balance at June 30, 2023	₱ 621,663.96	₱ 280,976,124.79	₱ 9,911,912.15	₱ 291,509,700.90
Changes in Equity for 2023				
Add/(Deduct):				
Comprehensive Income for the month of July 2023	-	2,549,565.44	-	2,549,565.44
Other Adjustments	-	-	-	-
Total	-	2,549,565.44	-	2,549,565.44
Balance at July 31, 2023	<u>₱ 621,663.96</u>	<u>₱ 283,525,690.23</u>	<u>₱ 9,911,912.15</u>	<u>₱ 294,059,266.34</u>

Certified Correct:

JANET R. NADALA
Div. Manager, Finance

Recommended:

GRACELLA B. PALUCA
Admin. & Finance Dept. Manager

Approved:

RUEL D. TABADA
General Manager