

DIPOLOG CITY WATER DISTRICT
Highway Minaog, Dipolog City

STATEMENT OF CHANGES IN EQUITY
As of July 31, 2024

	<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, 2024	₱ 621,663.96	₱ 306,375,342.79	₱ 9,911,912.15	₱ 316,908,918.90
Changes in Equity for 2024				
Add/(Deduct):				
Comprehensive Income for the month of July 2024	-	2,613,226.14	-	2,613,226.14
Other Adjustments	-	-	-	-
Total	-	2,613,226.14	-	2,613,226.14
Balance at July 31, 2024	<u>₱ 621,663.96</u>	<u>₱ 308,988,568.93</u>	<u>₱ 9,911,912.15</u>	<u>₱ 319,522,145.04</u>

Certified Correct:

JANET R. NADALA
Div. Manager, Finance

Recommended:

GRACELLA B. PALUCA
Admin. & Finance Dept. Manager

Approved:

RUEL D. TABADA
General Manager