

Partido Development Administration STATEMENT OF CHANGES IN EQUITY

AS AT DECEMBER 31, 2018

		Amount to Date
DONATED CAPITAL		
Balance at beginning of the year Refund of unutilized balance provided by NEDA	Р	48,027,921.30
Balance at end of the month		48,027,921.30
RETAINED EARNINGS		
Balance at beginning of the year		(713,179,673.78)
Net Income (loss) for the period		5,095,199.12
Balance as of December 2018		(708,084,474.66)
Total Equity		(660,056,553.36)

Prepared by:

Certified Correct:

JEAN T. MORANA

Accountant III

MARICRIS C. FROYALDE CSA D/Acting Bookkeeper

Approved by:

RAMON/F. FUENTEBELLA

Administrator III

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