



Partido Development Administration
STATEMENT OF CHANGES IN EQUITY
As of June 30, 2017

	Amount to Date
DONATED CAPITAL	
Balance at beginning of the year	P 48,027,921.30
Refund of unutilized balance provided by NEDA	
Balance at end of the month	48,027,921.30
RETAINED EARNINGS	
Balance at beginning of the year	(711,513,175.92)
Add: Prior Years' Adjustment	(4,645,789.71)
Net Income (loss) for the period	9,774,342.90
Balance as of March 2016	(706,384,622.73)
Total Equity	(658,356,701.43)

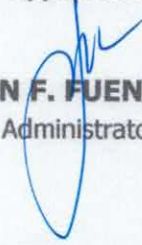
Prepared by:

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Administrator I