



Partido Development Administration
STATEMENT OF CHANGES IN EQUITY
AS AT DECEMBER 31, 2018

	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	(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:


MARICRIS C. FROYALDE
CSA D/Acting Bookkeeper


JEAN T. MORANA
Accountant III

Approved by:


RAMON F. FUENTEBELLA
Administrator III

STATE OF CALIFORNIA
DEPARTMENT OF REVENUE
SANTA ANA COUNTY

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