



**SILANG WATER DISTRICT**  
**STATEMENT OF CHANGES IN EQUITY**  
*For the period ended December 31, 2015*

	<u>Government Equity</u>	<u>Retained Earnings</u>	<u>Total Equity</u>
Balances - beg.	25,548,344.48	119,207,685.17	144,756,029.65
Donation to SWD	-		-
Prior Year's Adjustments		(284,370.39)	(284,370.39)
Net Income for the period		44,485,528.77	44,485,528.77
Balances - end	<u><b>25,548,344.48</b></u>	<u><b>163,408,843.55</b></u>	<u><b>188,957,188.03</b></u>

Prepared by:

Checked by:

Verified by:

Approved by:

ANALYN C. MENDOZA  
Senior Accounting Processor B

EMILIO F. RACELA JR.  
Financial Planning Specialist B

ANNALIZA J. BEJOSANO  
Department Manager - Finance

BONIFACIO B. DELA CRUZ  
General Manager - SWD