




SILANG WATER DISTRICT
STATEMENT OF CHANGES IN EQUITY
For the period ended December 31, 2016

	<u>Government Equity</u>	<u>Retained Earnings</u>	<u>Total Equity</u>
Balances - beg.	25,548,344.48	163,408,843.55	188,957,188.03
Prior Year's Adjustments	(20,765.60)	889,840.03	869,074.43
Net Income for the period		56,743,707.54	56,743,707.54
Balances - end	<u>25,527,578.88</u>	<u>221,042,391.12</u>	<u>246,569,970.00</u>

Prepared by:


ANALYN C. MENDOZA
Senior Accounting Processor B

Checked by:


EMILIO F. RACELA JR.
Financial Planning Specialist B

Verified by:


ANNALIZA J. BEJOSANO
Department Manager - Finance

Approved by:


BONIFACIO B. DELA CRUZ
General Manager - SWD