

DEVELOPMENT ACADEMY OF THE PHILIPPINES
STATEMENT OF CHANGES IN NET ASSETS/EQUITY
For the Period Ended March 31, 2019
(In Philippine Peso)

	Accumulated Surplus/(Deficit)	Government Equity	Donated Capital	Total
BALANCE AT JANUARY 1, 2019	255,953,759	47,500,000	161,897,942	465,351,701
Adjustments:				
Add/(Deduct):				
Prior years' adjustments	68,461			68,461
RESTATED BALANCE AT MARCH 31, 2019	256,022,220	47,500,000	161,897,942	465,420,162
Changes in net assets/equity for CY 2019				
Add/(Deduct):				
Surplus/(Deficit) for the period	7,732,310	-	-	7,732,310
BALANCE AT MARCH 31, 2019	263,754,530	47,500,000	161,897,942	473,152,472

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