

DEVELOPMENT ACADEMY OF THE PHILIPPINES
STATEMENT OF CHANGES IN NET ASSETS/EQUITY
 For the Period Ended September 30, 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	18,494,503			18,494,503
RESTATED BALANCE AT SEPTEMBER 30, 2019	274,448,262	47,500,000	161,897,942	483,846,204
Changes in net assets/equity for CY 2019				
Add/(Deduct):				
Surplus/(Deficit) for the period	37,664,451	-	-	37,664,451
BALANCE AT SEPTEMBER 30, 2019	312,112,714	47,500,000	161,897,942	521,510,656

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