

GMA WATER DISTRICT  
Statement of Changes in Equity  
December 31, 2013  
With corresponding figures for 2012  
(In Thousand Pesos)

	CY	
	2013	2012
<b>Government Equity</b>		
Balance at beg. Of period	8,737	8,737
Additions (deductions)		
Income for the year		
Balance at end of period	8,737	8,737
<b>Donated Capital</b>		
Balance at beg. Of period	9,872	9,872
Additions (deductions)		
Grants received		
Balance at end of period	9,872	9,872
<b>Restricted Capital</b>		
Balance at beg. Of period	133,273	111,396
Prior period adjustments	(7,749)	1,425
Changes during the period		
Net income (loss) for the period	12,765	20,452
Others		
Balance at end of period	138,289	133,273
<b>TOTAL EQUITY</b>	<b>156,898</b>	<b>151,882</b>

Prepared by:

  
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Noted by:

  
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