

## Republic of the Philippines TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY Region 02



## ISABELA SCHOOL OF ARTS AND TRADES City of Ilagan, Isabela

STATEMENT OF CHANGES IN NET ASSETS/EQUITY SSP FOR THE MONTH ENDED March 20, 2017

	Accumulated Surplus/ (Deficit) 2017
Balance at January 1	11,692,215.54
Add/(Deduct):	
Changes in accounting policy	-
Prior period errors	7,083,457.98
Other adjustments	<u> </u>
Restated balance	18,775,673.52
Add/(Deduct): Changes in Net Assets/Equity for the Calendar Year	
Surplus/(Deficit) for the period	2,548,225.04
Adjustment of net revenue recognized directly in net assets/equity <sup>1</sup> Others <sup>2</sup>	- -
Balance at March 20	21,323,898.56

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