

**PALACIO DEL GOBERNADOR CONDOMINIUM CORPORATION**  
**STATEMENTS OF COMPREHENSIVE INCOME**  
For the Years Ended December 31, 2019 and 2018  
(In Philippine Peso)

	Note	2019	2018
<b>REVENUE</b>			
Business income	19	22,596,660	23,141,461
Interest income		35,479	63,682
Miscellaneous income		168,000	243,664
		<b>22,800,139</b>	<b>23,448,807</b>
<b>OPERATING EXPENSES</b>			
Personnel services	20	2,421,913	2,167,515
Maintenance and other operating expenses	21	19,317,675	23,364,331
		<b>21,739,588</b>	<b>25,531,846</b>
<b>NET INCOME</b>		<b>1,060,551</b>	<b>(2,083,039)</b>
<b>OTHER COMPREHENSIVE INCOME</b>	22	<b>86,097</b>	<b>0</b>
<b>TOTAL COMPREHENSIVE INCOME</b>		<b>1,146,648</b>	<b>(2,083,039)</b>

The Notes on pages 9 to 30 form part of these financial statements.