

PALACIO DEL GOBERNADOR CONDOMINIUM CORPORATION
STATEMENTS OF CHANGES IN EQUITY
For the Years Ended December 31, 2019 and 2018
(In Philippine Peso)

	2019	2018	2017	2016
CASH FLOWS FROM OPERATING ACTIVITIES				
Collection of assessments				
Balance, January 1, 2018	17,939,677	16,947,240	-	34,886,917
Comprehensive income for the year	-	-	(2,083,039)	(2,083,039)
Other adjustments	3,173,541	(11,031,239)	8,183,203	325,505
Balance, December 31, 2018	21,113,218	5,916,001	6,100,164	33,129,383
Balance, January 1, 2019	21,113,218	5,916,001	6,100,164	33,129,383
Comprehensive income for the year	-	-	1,146,648	1,146,648
Other Adjustment	6,816,000	(3,149,860)	3,150,888	6,817,028
Balance, December 31, 2019	27,929,218	2,766,141	10,397,700	41,093,059

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