

**PALACIO DEL GOBERNADOR CONDOMINIUM CORPORATION**  
**STATEMENTS OF COMPREHENSIVE INCOME**  
For the Years Ended December 31, 2015 and 2014  
(In Philippine Peso)

	Note	2015	2014
<b>REVENUES</b>			
Assessment dues	3	17,344,062	12,017,670
Interest income		91,535	85,165
Other income	12	1,867,379	2,237,798
		<b>19,302,976</b>	<b>14,340,633</b>
<b>OPERATING EXPENSES</b>			
Personal services	13	1,956,884	1,654,837
Maintenance and other operating expenses	14	14,359,009	11,680,572
		<b>16,315,893</b>	<b>13,335,409</b>
<b>NET INCOME</b>		<b>2,987,083</b>	<b>1,005,224</b>
<b>OTHER COMPREHENSIVE INCOME</b>			
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<b>TOTAL COMPREHENSIVE INCOME</b>		<b>2,987,083</b>	<b>1,005,224</b>

The notes on Pages 8 to 16 form part of these financial statements