

BULACAN AGRICULTURAL STATE COLLEGE
CONSOLIDATED STATEMENT OF GOVERNMENT EQUITY
For the Quarter Ended December 31, 2012
Fund 101, 161 & 164

Government Equity, January 1, 2012		₱ 43,342,958.13
Retained Operating Surplus		
Current Operations	4,963,837.68	
Loss on Sale of Disposed Assets	(207,266.90)	
Prior Years Adjustment	<u>27,650,201.14</u>	<u>32,406,771.92</u>
Government Equity, December 31, 2012		<u><u>₱ 75,749,730.05</u></u>

CERTIFIED CORRECT:

APPROVED:

MA. DOLORES G. BERSAMINA
Accountant III

GERARDO I. MENDOZA, Ph. D.
President

VERIFIED AND FOUND CORRECT:

MARIA ROSARIO G. MATEO
State Auditor IV/ATL