

**BULACAN AGRICULTURAL STATE COLLEGE**  
**CONSOLIDATED STATEMENT OF GOVERNMENT EQUITY**  
**For the Quarter Ended September 30, 2012**  
**Fund 101, 161 & 164**

|                                       |                     |                               |
|---------------------------------------|---------------------|-------------------------------|
| Government Equity, January 1, 2012    |                     | ₱ 43,342,958.13               |
| Retained Operating Surplus            |                     |                               |
| Current Operations                    | 1,952,683.55        |                               |
| Loss on Sale of disposed Assets       | (180,391.90)        |                               |
| Prior Years Adjustment                | 2,331,383.29        |                               |
|                                       | <u>4,103,674.94</u> | <u>4,103,674.94</u>           |
| Government Equity, September 30, 2012 |                     | <u><u>₱ 47,446,633.07</u></u> |