

BULACAN AGRICULTURAL STATE COLLEGE
CONSOLIDATED STATEMENT OF GOVERNMENT EQUITY
For the Quarter Ended December 31, 2013
Fund 101, 161 & 164

Government Equity, January 1, 2013		₱ 75,749,730.05
Retained Operating Surplus		
Current Operations	13,604,685.48	
Loss on Disposed Assets	(22,070.59)	
Prior Years Adjustment	(1,148,098.10)	
	<u>12,434,516.79</u>	
Government Equity, December 31, 2013		<u><u>₱ 88,184,246.84</u></u>

CERTIFIED CORRECT:

NOTED BY:

MA. DOLORES G. BERSAMINA
Accountant III

GERARDO I. MENDOZA, Ph. D.
President

VERIFIED AND FOUND CORRECT:

MARIA ROSARIO G. MATEO
State Auditor IV
Audit Team Leader