



**CITY GOVERNMENT OF TACLOBAN**  
**Tacloban City**

**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**For the Year Ended December 31, 2010**  
(With Comparative Figures for CY 2009)

<u>Particulars</u>	<u>2010</u>	<u>2009</u>
Balance -January 1, 2010	1,274,613,488	1,259,653,801
Correction of Fundamental Error	-	-
Change in Accounting Policy	-	-
Reversion of Land-in-Process	-	-
Set-up of Disallowance & Shortage	-	-
Current Operating Surplus ( <i>See Consolidated SIE</i> )	124,544,773	104,896,271
Prior Years Adjustments	(34,370,465)	(15,276,710)
Current Appropriations for Contingencies	-	-
Transfer of Public Infrastructure to Registry of Public Infrastructure	<u>(99,651,814)</u>	<u>(74,659,874)</u>
Balances December 31, 2010	<u><u>1,265,135,981</u></u>	<u><u>1,274,613,488</u></u>

Certified Correct:

SALVADOR A. ABINA, JR  
City Accountant-Designate