

CITY GOVERNMENT OF TACLOBAN
Tacloban City

STATEMENT OF CHANGES IN EQUITY
For the Year Ended December 31, 2010

	Appraisal Capital	Contigent Capital	Retained Earnings	Total
Balance -January 1, 2010	-	-	-	1,180,675,882.19
Correction of Fundamental Error	-	-	-	-
Change in Accounting Policy	-	-	-	-
Reversion of Land-in-Process	-	-	-	-
Set-up of Disallowance & Shortage	-	-	-	-
Current Operating Surplus	-	-	120,856,202.99	120,856,202.99
Prior Years Adjustments	-	-	(33,592,597.13)	(33,592,597.13)
Current Appropriations for Contingencies	-	-	-	-
Transfer of Public Infrastructure to Registry of Public Infra	-	-	(99,651,814.05)	(99,651,814.05)
Balances December 31, 2010	-	-	(12,388,208.19)	1,168,287,674.00