

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
APARRI POLYTECHNIC INSTITUTE
Statement of In Changes Net Assets/Equity
As of the quarter ended June 30, 2017

IGP

	2017
Balance at April 1, 2017	8,142,479.73
Add/(Deduct):	
Changes in accounting policy	-
Prior period errors	-
Other Adjustments	-
Restated balance	8,142,479.73
Add/(Deduct):	
Surplus/(Deficit) for the period	1,189,244.46
Adjustment of net revenue recognized directly in net assets/equity	
Others	
Accumulated Surplus/Deficit- June 30, 2017	<u>9,331,724.19</u>

CERTIFIED CORRECT:


MELANIE M. MEMBROT
 Accountant I