

**CITY GOVERNMENT OF KIDAPAWAN**  
**Statement of Government Equity**  
December 31, 2011

		<b>General Fund</b>
Government Equity, beginning balance		298,343,713.33
Add: Retained Operating Surplus		
Current Operations	102,902,315.68	
Adjustment of Prior Years	<u>(26,130,599.19)</u>	<u>76,771,716.49</u>
Public Infrastructure		(16,486,878.69)
Total		358,628,551.13
Add/Deduct:		
Other Adjustments		<u>14,933,052.93</u>
Government Equity, End		<u><u>373,561,604.06</u></u>