

SOUTHERN PHILIPPINES MEDICAL CENTER
J.P. Laurel Ave., Bajada, Davao City

Comparative Statement of Government Equity

	<u>2013</u>	<u>2012</u>	<u>2011</u>
Government Equity, beginning balance	1,957,867,740.92	1,822,755,245.10	1,503,861,469.44
Add: Retained Operating Surplus			
Current Operations	172,309,334.44	252,386,564.13	321,471,169.02
Adjustment of Prior Years	34,534,022.94	206,843,357.38	(83,283,874.13)
	<u>206,843,357.38</u>	<u>169,102,690.00</u>	<u>(2,577,393.36)</u>
Total	2,164,711,098.30	1,991,857,935.10	1,822,755,245.10
Add/Deduct:			
Other Adjustments		(33,990,194.18)	-
Government Equity, End	<u><u>2,164,711,098.30</u></u>	<u><u>1,957,867,740.92</u></u>	<u><u>1,822,755,245.10</u></u>