

Republic of the Philippines
DAVAO ORIENTAL STATE COLLEGE OF SCIENCE AND TECHNOLOGY
 Mati City
STATEMENT OF CHANGES IN NET ASSETS/EQUITY
 for the year ended December 31, 2019
ALL CLUSTERS

Balance at December 31, 2018	P	692,783,698.17
Changes in Accounting Policy		-
Prior Period Adjustments/Unrecorded Income and Expenses		(3,126,661.00)
Other Adjustments		(6,852,883.18)
Restated Balances		682,804,153.99
Changes in Net Assets/Equity for 2019		
Surplus/(Deficit) for the Period		68,143,346.70
Adjustment of Net Revenue recognized directly in Net Assets/Equity		(807,466.94)
Others		508,915.05
Total Recognized Revenue and Expenses for the Period		67,844,794.81
Balance at December 31, 2019	P	750,648,948.80