



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**SOCIAL HOUSING FINANCE CORPORATION  
STATEMENT OF CHANGES IN EQUITY  
ALL FUNDS  
FOR THE MONTH ENDED JUNE 30, 2019  
(With Comparative Figures for CY 2018)**

	Retained Earnings/ (Deficit)	Share Capital	TOTAL
<b>BALANCE AT JANUARY 1, 2018</b>	5,504,450,088.16	10,000,000.00	5,514,450,088.16
<b>ADJUSTMENTS:</b>			
Add/(Deduct):			
Other Adjustments	1,667,379.97		1,667,379.97
<b>RESTATED BALANCE AT JANUARY 1, 2018</b>	5,506,117,468.13	10,000,000.00	5,516,117,468.13
<b>CHANGES IN EQUITY FOR 2018</b>			
Add/(Deduct):			
Comprehensive Income for the year	768,174,865.92		768,174,865.92
Dividends	(113,452,888.00)		(113,452,888.00)
<b>BALANCE AT DECEMBER 31, 2018</b>	6,160,839,446.05	10,000,000.00	6,170,839,446.05
<b>CHANGES IN EQUITY FOR 2019</b>			
Add/(Deduct):			
Comprehensive Income for the year	132,194,201.46		132,194,201.46
Dividends	(95,960,626.13)		(95,960,626.13)
Other Adjustments	(432,201,348.23)		(432,201,348.23)
<b>BALANCE AT JUNE 30, 2019</b>	5,764,871,673.15	10,000,000.00	5,774,871,673.15

Prepared & Certified by:

**DANTE M. ANABE**  
OIC - Vice President  
Finance and Comptrollership

Recommending Approval:

**ATTY. RONALDO B. SACO**  
OIC- Senior Vice President  
Corporate and Governance Group

Noted by:

**ATTY. ARNOLFO RICARDO B. CABLING**  
President