

**SOCIAL HOUSING FINANCE CORPORATION
STATEMENT OF CHANGES IN EQUITY
ALL FUNDS
FOR THE MONTH ENDED MARCH 31, 2023**
(With Comparative Figures for CY 2022)

	Retained Earnings/ (Deficit)	Share Capital	TOTAL
BALANCE AT JANUARY 1, 2022	7,757,631,599.58	10,000,000.00	7,767,631,599.58
ADJUSTMENTS:			
Add/(Deduct):			
Other Adjustments			-
RESTATED BALANCE AT JANUARY 1, 2022	7,757,631,599.58	10,000,000.00	7,767,631,599.58
CHANGES IN EQUITY FOR 2022			
Add/(Deduct):			
Comprehensive Income for the year	1,962,818,077.62		1,962,818,077.62
Dividends Adjustment	10,128,640.34		10,128,640.34
Other Adjustments	(17,923,829.09)		(17,923,829.09)
Dividends Payable	(53,763,231.43)		(53,763,231.43)
BALANCE AT DECEMBER 31, 2022	9,658,891,257.02	10,000,000.00	9,668,891,257.02
CHANGES IN EQUITY FOR 2023			
Add/(Deduct):			
Comprehensive Income for the year	19,346,851.47		19,346,851.47
Dividends Adjustment			-
Other Adjustments	(461,646.92)		(461,646.92)
Dividends Payable			-
BALANCE AT MARCH 31, 2023	9,677,776,461.57	10,000,000.00	9,687,776,461.57

Prepared & Certified by:

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Finance and Comptrollership

Recommending Approval:

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