

## Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## SOCIAL HOUSING FINANCE CORPORATION STATEMENT OF CHANGES IN EQUITY ALL FUNDS FOR THE MONTH ENDED SEPTEMBER 30, 2024

	Retained Earnings/ (Deficit)	Share Capital	TOTAL
BALANCE AT JANUARY 1, 2023	7,390,133,194.98	10,000,000.00	7,400,133,194.98
CHANGES IN EQUITY FOR 2023			
Add/(Deduct): Comprehensive Income for the year	756.480.479.53		756,480,479.53
Other Adjustments	(74,747,899.30)		(17,923,829.09)
Dividends Payable	(39,952,377.44)		(53,763,231.43)
BALANCE AT DECEMBER 31, 2023	8,031,913,397.77	10,000,000.00	8,041,913,397.77
CHANGES IN EQUITY FOR 2024			
Add/(Deduct):	1,060,062,227.54		1,060,062,227.54
Comprehensive Income for the year Other Adjustments	(28,350,601.26)		(28,350,601.26)
Dividends Payable	(20,22,001,20)		
BALANCE AT SEPTEMBER 30, 2024	9,063,625,024.05	10,000,000.00	9,073,625,024.05

Prepared & Certified by:

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OIC - Vice President &

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Recommending Approval:

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