



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

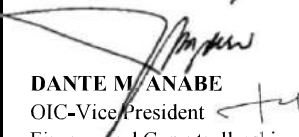


**SOCIAL HOUSING FINANCE CORPORATION
CONDENSED STATEMENT OF COMPREHENSIVE INCOME
ALL FUNDS
FOR THE MONTH ENDED JUNE 30, 2021**

	<u>As of May</u>	<u>This Month</u>	<u>2021</u>
Income			
Service and Business Income	210,762,891.80	32,493,815.00	243,256,706.80
Financial Income	10,983,709.90	280,833.33	11,264,543.23
Total Income	221,746,601.70	32,774,648.33	254,521,250.03
Expenses			
Personnel Services	109,887,359.32	21,141,451.62	131,028,810.94
Maintenance and Other Operating Expenses	74,933,466.24	11,363,966.61	86,297,432.85
Financial Expenses	492,732.59	(18,718.73)	474,013.86
Non-Cash Expenses	11,123,486.38	1,863,588.05	12,987,074.43
Total Expenses	196,437,044.53	34,350,287.55	230,787,332.08
Profit/(Loss) Before Tax	25,309,557.17	(1,575,639.22)	23,733,917.95
Income Tax Expense/(Benefit)	-	-	-
Profit/(Loss) After Tax	25,309,557.17	(1,575,639.22)	23,733,917.95
Net Assistance/Subsidy/(Financial Assistance/Subsidy/Cont	(1,826,406.16)	-	(1,826,406.16)
Net Income/(Loss)	23,483,151.01	(1,575,639.22)	21,907,511.79
Other Comprehensive Income/(Loss) for the Period	-	-	-
Comprehensive Income/(Loss)	23,483,151.01	(1,575,639.22)	21,907,511.79

Prepared & Certified by:

Approved by:


DANTE M. ANABE
OIC-Vice President
Finance and Comptrollership


ATTY. ARNOLFO RICARDO B. CABLING
President