

Metropolitan Manila Development Authority
Statement of Government Equity
As of December 31, 2014
(With comparative Figures for CY 2013)

	2014	2013
Equity		
Government Equity		
Accumulated Surplus/(Deficit) Beginning	2,081,943,833.35	2,251,380,320.75
Add: Accumulated Surplus/(Deficit)		
Current Operations	1,150,271,569.37	1,002,490,522.98
Adjustment of Prior Years		(656,378,174.75)
Public Infrastructure	24,341,336.37	(519,592,018.74)
	3,256,556,739.09	2,077,900,650.24
Total		
	3,256,556,739.09	2,077,900,650.24
Add/Deduct:		
Other Adjustments	(23,400,193.67)	4,043,183.11
	3,233,156,545.42	2,081,943,833.35
Accumulated Surplu/(Deficit) end	3,233,156,545.42	2,081,943,833.35