

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
STATEMENTS OF CHANGES IN EQUITY
For the Quarter Ending March 31, 2020
(In Philippine Peso)

	Government Equity	Contributed Capital	Retained Earnings (Deficit)	Cummulative Changes in Fair Value of Investments	Total Equity
Balances, January 1, 2020	50,000,000,000	26,020,363,057	(10,160,909,901)	25,881,426	65,885,334,582
Changes in Equity for 2020					
Dividends			(3,000,000,000)	-	(3,000,000,000)
Prior Period Adjustments		78,864	(22,337,248)	-	(22,258,384)
Net profit for the year, as restated			413,447,396	-	413,447,396
Cummulative Changes in Fair Value of Investments				-	-
Balances, March 31, 2020	50,000,000,000	26,020,441,921	(12,769,799,753)	25,881,426	63,276,523,595

CERTIFIED CORRECT:


KEVIN D. ALMERIDO
OIC, Accounting Division