

**Far North Luzon General Hospital & Training Center**

**Statement of Government Equity**

For the period Ended December 31, 2013

*(With Comparative Figures for CY 2012)*

	<b>2013</b>	<b>2012</b>
Government Equity, beginning	<b>181,698,505.44</b>	<b>187,385,681.92</b>
Add: Retained Operating Surplus		
Current Operations	2,101,730.01	(6,113,622.70)
Adjustment of Prior Years	(1,300,241.08)	426,446.22
	<b>801,488.93</b>	<b>(5,687,176.48)</b>
Government Equity, End	<b>182,499,994.37</b>	<b>181,698,505.44</b>