Cagayan State University

Consolidated Statement of Government Equity
(All Funds)
As of December 31, 2011

Government Equity, beginning balance 754,618,732.34

Retained Operating Surplus

Current Operations 69,159,397.29
Adjustment of Prior Years (236,967.11) 68,922,030.18

Government Equity, End 823,541,362.82

CONSOLIDATING OFFICES:
APARRI CAMPUS
CARIG CAMPUS
CENTRAL OFFICE
GONZAGA CAMPUS
LALLO CAMPUS
LASAM CAMPUS
PIAT CAMPUS
SANCHEZ MIRA CAMPUS

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Certified Correct: 

VITA M. BASCON
Financial Management Officer
Accounting Office