

Cagayan State University

Consolidated Statement of Government Equity

(All Funds)

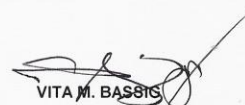
As of December 31, 2011

Government Equity, beginning balance		754,618,732.34
Retained Operating Surplus		
Current Operations	69,159,597.29	
Adjustment of Prior Years	<u>(236,967.11)</u>	<u>68,922,630.18</u>
Government Equity, End		<u><u>823,541,362.52</u></u>

CONSOLIDATING OFFICES:

APARRI CAMPUS
CARIG CAMPUS
CENTRAL OFFICE
GONZAGA CAMPUS
LALLO CAMPUS
LASAM CAMPUS
PIAT CAMPUS
SANCHEZ MIRA CAMPUS

Certified Correct :



VITA M. BASSIG
Financial Management Officer
Accounting office

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