



REPUBLIC OF THE PHILIPPINES
Department of Health
National Center for Mental Health
9 de Pebrero St., Brgy. Mauway, Mandaluyong City



Statement of Changes in Net Assets/Equity
All Funds
For the Year Ended December 31, 2022

Balance at January 1, 2022	₱ 1,545,919,296.47
Prior Period Adjustments/Unrecorded Income and Expenses	(3,106,196.28)
Other Adjustments	(57,095,541.98)
Restated balance	₱ 1,485,717,558.21
Changes in Net Assets/Equity for the Calendar Year	
Surplus for the period	99,502,801.88
Total recognized revenue and expense for the period	₱ 99,502,801.88
Others	
Balance at December 31, 2022	₱ 1,585,220,360.09