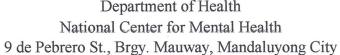


## REPUBLIC OF THE PHILIPPINES Department of Health





## Statement of Changes in Net Assets/Equity All Funds For the Year Ended December 31, 2023

Balance at January 1, 2023	P	1,579,391,936.16
Prior Period Adjustments/Unrecorded Income and Expenses		68,776,719.99
Other Adjustments		(881,730.62)
Restated balance	₱	1,647,286,925.53
Changes in Net Assets/Equity for the Calendar Year		
Surplus for the period	₱	205,622,989.49
Other Adjustment	P	(6,086,157.95)
Total recognized revenue and expense for the period	₹	199,536,831.54
Balance at December 31, 2023	<b>P</b> _	1,846,823,757.07