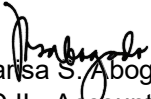


PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES
UNAUDITED STATEMENTS OF CHANGES IN NET ASSETS/EQUITY
For the Period Ended June 30, 2024
(In Philippine Peso)

	Accumulated Surplus (Deficit)	Government Equity	Total
BALANCE AT JANUARY 1, 2024	748,939,092	312,029,525	1,060,968,617
Adjustments:			
Add/(Deduct):			
Prior period errors	-	-	-
RESTATED BALANCE AT JANUARY 1, 2024	748,939,092	312,029,525	1,060,968,617
Changes in Net Assets/Equity for CY 2024			
Add/(Deduct):			
Surplus/(Deficit) for the period	21,081,627	-	21,081,627
Other adjustments	(192,467)	-	(192,467)
BALANCE AT JUNE 30, 2024	769,828,252	312,029,525	1,081,857,777

Certified Correct:


Marisa S. Abogado
DC II - Accounting & Control

Approved by:

Atty. Jamie-lyn D. Jamias-Garcia
Department Manager III
Administrative and Finance Department