

PALACIO DEL GOBERNADOR CONDOMINIUM CORPORATION
STATEMENTS OF COMPREHENSIVE INCOME
For the Years Ended December 31, 2018 and 2017
(In Philippine Peso)

	Note	2018	2017 (as restated)
REVENUE			
	16		
Business income		23,141,461	19,555,966
Interest income		63,682	75,311
Miscellaneous income		243,664	182,551
		<u>23,448,807</u>	<u>19,813,828</u>
OPERATING EXPENSES			
Personal services	17	2,167,515	3,290,268
Maintenance and other operating expenses	18	23,364,331	13,630,724
		<u>25,531,846</u>	<u>16,920,992</u>
NET INCOME		(2,083,039)	2,892,836
OTHER COMPREHENSIVE INCOME		-	-
TOTAL COMPREHENSIVE INCOME		(2,083,039)	2,892,836

The Notes on pages 9 to 22 form part of these financial statements.