



CITY OF SAN FERNANDO WATER DISTRICT
City of San Fernando, Pampanga
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED DECEMBER 31, 2022
(With Comparative Figures for CY 2021)
(Rounded off to the nearest peso)

	NOTE	2022	2021
Income			
Service and Business Income	18	₱56,756,543	₱52,930,592
Other Non-Operating Income		40,000	0
Total Income		56,796,543	52,930,592
Expenses			
Personnel Services	19	17,788,608	16,590,878
Maintenance and Other Operating Expenses	20	11,081,346	9,029,314
Financial Expenses	21	1,489,567	1,573,369
Non-Cash Expenses	22	10,247,266	11,677,820
Total Expenses		40,606,787	38,871,381
Net Income/(Loss)		₱16,189,756	₱14,059,211

The notes on pages 8 to 43 form part of these statements.