



Republic of the Philippines
Philippine Statistics Authority

BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO
CONSOLIDATED STATEMENT OF FINANCIAL PERFORMANCE (CONDENSED)
GENERAL FUND
For the Quarter Ended December 30, 2020

	2020	2019
Revenue		
Service Income	20,500.00	27,000.00
Business Income	-	-
Shares, Grants and Donations	-	-
Total Revenue	20,500.00	27,000.00
Less: Current Operating Expenses		
Personnel Services	55,877,390.96	52,268,784.37
Maintenance and Other Operating Expenses	165,813,088.66	63,209,509.06
Financial Expenses	6,821.00	-
Non-Cash Expenses	2,197,706.23	2,141,903.03
Total Current Operating Expenses	223,895,006.85	117,620,196.46
Surplus(Deficit) from Current Operations	(223,874,506.85)	(117,593,196.46)
Financial Assistance/Subsidy from NGAs, LGUs, GOCCs	230,558,855.20	117,338,013.12
Gains	-	-
Losses	-	-
Surplus (Deficit) for the period	6,684,348.35	(255,183.34)

Certified Correct:

RUFDAIDAH T. IBRAHIM
ACCOUNTANT III