



Republic of the Philippines  
**Philippine Statistics Authority**

**BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION (CONDENSED)**  
**GENERAL FUND**  
**As at December 31, 2020**

	<b>2020</b>	<b>2019</b>
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash and Cash Equivalents	-	602,174.34
Receivables	236,809.82	236,809.82
Inventories	2,081,361.42	2,465.17
Other Assets	1,976,431.89	96,378.25
<b>Total Current Assets</b>	<b>4,294,603.13</b>	<b>937,827.58</b>
<b>Non-Current Assets</b>		
Property, Plant and Equipment	9,883,549.62	7,352,347.82
Intangible Assets	143,472.00	189,960.00
Other Non-Current Assets	-	-
<b>Total Non-Current Assets</b>	<b>10,027,021.62</b>	<b>7,542,307.82</b>
<b>TOTAL ASSETS</b>	<b>14,321,624.75</b>	<b>8,480,135.40</b>
<b>LIABILITIES</b>		
<b>Current Liabilities</b>		
Financial Liabilities	-	1,724.63
Inter-Agency Payables	1,345,347.97	960,952.49
Intra-Agency Payables	-	-
Trust Liabilities	-	-
Other Payables	-	-
Deferred Credits/Unearned Income	-	-
<b>Total Current Liabilities</b>	<b>1,345,347.97</b>	<b>962,677.12</b>
<b>TOTAL LIABILITIES</b>	<b>1,345,347.97</b>	<b>962,677.12</b>
<b>Total Assets Less Total Liabilities</b>	<b>12,976,276.78</b>	<b>7,517,458.28</b>

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	<u>2020</u>	<u>2019</u>
<b>NET ASSETS/EQUITY</b>		
Accumulated Surplus/(Deficit)	12,976,276.78	7,517,458.28
<b>Total Net Assets/Equity</b>	<b><u>12,976,276.78</u></b>	<b><u>7,517,458.28</u></b>

Certified Correct:

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RUFAIDAH T. IBRAHIM  
ACCOUNTANT III