

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUHTORITY
STATEMENT OF CHANGES IN EQUITY
ALL FUNDS
CONSOLIDATED
FOR THE 3 MONTH PERIOD ENDED MARCH 31, 2023

	Accumulated Surplus (Deficit)	Share Capital	TOTAL
BALANCE AT JANUARY 1, 2023	8,559,578,891.76	10,850,214.62	8,570,429,106.38
ADJUSTMENTS:			
Add/(Deduct):			
Surplus (Deficit) for the Period	373,577,017.25		373,577,017.25
Adjustment on Retained Earnings pertaining to payables over 2 years	19,400.00		19,400.00
Adjustment on Retained Earnings for prior years'	1,739,132.90		1,739,132.90
BALANCE AS AT FEBRUARY 28	8,934,914,441.91	10,850,214.62	8,945,764,656.53