

HOME GUARANTY CORPORATION
STATEMENTS OF COMPREHENSIVE INCOME
For the Years Ended December 31, 2018 and 2017
(In Philippine Peso)

	Note	2018	2017 (As restated)
INCOME			
Service and business income	25.1	2,036,839,383	1,636,679,829
Gains	25.2	2,019,147,606	20,316,018
Other non-operating income	25.3	163,310,198	12,040,669
		4,219,297,187	1,669,036,516
EXPENSES			
Personnel services	26.1	120,979,964	123,375,769
Maintenance and other operating expenses	26.2	295,460,514	321,044,559
Financial expenses	26.3	577,796,575	474,783,934
Non-cash expenses	26.4	14,092,281	11,864,203
		1,008,329,334	931,068,465
PROFIT BEFORE TAX		3,210,967,853	737,968,051
TAXES	30.4	945,149,376	210,486,065
NET INCOME FOR THE YEAR		2,265,818,477	527,481,986
Other comprehensive income (loss) for the period		-	-
TOTAL COMPREHENSIVE INCOME		2,265,818,477	527,481,986

The Notes on pages 10 to 60 form part of these financial statements.