

**Waste Management Committee - DIRA**  
**Balance Sheet Prev Year Comparison**  
**As of 31 December 2020**

	31 Dec 20	31 Dec 19	\$ Change	% Change
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Chequing/Savings</b>				
Chequing	29,313.68	19,413.27	9,900.41	51.0%
Petty Cash	18.10	18.10	0.00	0.0%
Share Savings	107.65	107.65	0.00	0.0%
<b>Total Chequing/Savings</b>	<u>29,439.43</u>	<u>19,539.02</u>	<u>9,900.41</u>	<u>50.7%</u>
<b>Total Current Assets</b>	<u>29,439.43</u>	<u>19,539.02</u>	<u>9,900.41</u>	<u>50.7%</u>
<b>TOTAL ASSETS</b>	<b><u>29,439.43</u></b>	<b><u>19,539.02</u></b>	<b><u>9,900.41</u></b>	<b><u>50.7%</u></b>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
<b>Accounts Payable</b>				
Accounts Payable	6,491.05	3,866.05	2,625.00	67.9%
<b>Total Accounts Payable</b>	<u>6,491.05</u>	<u>3,866.05</u>	<u>2,625.00</u>	<u>67.9%</u>
<b>Total Current Liabilities</b>	<u>6,491.05</u>	<u>3,866.05</u>	<u>2,625.00</u>	<u>67.9%</u>
<b>Total Liabilities</b>	<u>6,491.05</u>	<u>3,866.05</u>	<u>2,625.00</u>	<u>67.9%</u>
<b>Equity</b>				
*Retained Earnings	11,353.51	15,563.41	-4,209.90	-27.1%
Opening Bal Equity	4,319.46	4,319.46	0.00	0.0%
Net Income	7,275.41	-4,209.90	11,485.31	272.8%
<b>Total Equity</b>	<u>22,948.38</u>	<u>15,672.97</u>	<u>7,275.41</u>	<u>46.4%</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>29,439.43</u></b>	<b><u>19,539.02</u></b>	<b><u>9,900.41</u></b>	<b><u>50.7%</u></b>