

VUNTUT GWITCHIN FIRST NATION STATEMENT 3
NON-CONSOLIDATED STATEMENT OF CHANGES IN NET FINANCIAL ASSETS
FOR THE YEAR ENDED MARCH 31, 2019

	<u>2019</u>	<u>2018</u>
CHANGES IN NET FINANCIAL ASSETS		
Annual surplus (deficit)	\$ 16,200,460	\$ 5,811,031
Net change in accumulated surplus	100,093	-
Net change in tangible capital assets	(6,019,057)	(4,404,078)
Amortization of tangible capital assets	1,881,439	1,753,141
Net change in inventories	62,069	(511,111)
Net change in prepaid expenses	(58,157)	64,007
	12,166,847	2,712,990
INCREASE (DECREASE)		
NET FINANCIAL ASSETS, BEGINNING	19,387,566	16,674,576
NET FINANCIAL ASSETS, END	\$ 31,554,413	\$ 19,387,566

See accompanying Notes to the Non-consolidated Financial Statements