



National Electrification Administration
Statement of Government Equity
As of September 30, 2019

Corporate Fund

Government Equity, beginning balance		4,950,124,642.40
Add: Retained Operating Surplus		
Current Operations	45,267,248.08	
Adjustment of Prior Years	<u>9,932,926,267.48</u>	<u>9,978,193,515.56</u>
Government Equity, End		<u>14,928,318,157.96</u>

