



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

Corporate Fund

Government Equity, beginning balance		4,950,124,642.40
Add: Retained Operating Surplus		
Current Operations	(593,419,241.98)	
Adjustment of Prior Years	<u>5,867,772,463.94</u>	<u>5,274,353,221.96</u>
Government Equity, End		<u>10,224,477,864.36</u>

