

National Electrification Administration

Statement of Government Equity

As of March 31, 2019

Corporate Fund

Government Equity, beginning balance

4,950,124,642.40

Add: Retained Operating Surplus

Current Operations

(76,433,216.90)

Adjustment of Prior Years

2,211,472.80

(74,221,744.10)

Government Equity, End

4,875,902,898.30

