



**National Electrification Administration**  
**Statement of Government Equity**  
As of September 30, 2021

**Corporate Fund**

Government Equity, beginning balance		5,148,021,585.58
Add: Retained Operating Surplus		
Current Operations	(662,869,321.41)	
Adjustment of Prior Years	<u>(114,059,611.00)</u>	<u>(776,928,932.41)</u>
Government Equity, End		<u><b>4,371,092,653.17</b></u>

