



National Electrification Administration
Statement of Government Equity
As of June 30, 2021

Corporate Fund

Government Equity, beginning balance		5,148,021,585.58
Add: Retained Operating Surplus		
Current Operations	(524,443,426.39)	
Adjustment of Prior Years	<u>(128,838,347.30)</u>	<u>(653,281,773.69)</u>
Government Equity, End		<u><u>4,494,739,811.89</u></u>

