



National Electrification Administration
Statement of Government Equity
As of June 30, 2022

Corporate Fund

Government Equity, beginning balance		5,148,021,585.58
Add: Retained Operating Surplus		
Current Operations	(504,490,306.58)	
Adjustment of Prior Years	<u>(122,536,306.79)</u>	<u>(627,026,613.37)</u>
Government Equity, End		<u>4,520,994,972.21</u>

