



National Electrification Administration
Statement of Government Equity
As of December 31, 2022

Corporate Fund

Government Equity, beginning balance		5,148,021,585.58
Add: Retained Operating Surplus		
Current Operations	1,315,408,246.89	
Adjustment of Prior Years	<u>(124,404,461.62)</u>	<u>1,191,003,785.27</u>
Government Equity, End		<u>6,339,025,370.85</u>

