



**National Electrification Administration**  
**Statement of Government Equity**  
As of September 30, 2023

**Corporate Fund**

Government Equity, beginning balance		5,148,021,585.58
Add: Retained Operating Surplus		
Current Operations	154,547,482.75	
Adjustment of Prior Years	<u>(6,933,831,724.11)</u>	<u>(6,779,284,241.36)</u>
Government Equity, End		<u><b>(1,631,262,655.78)</b></u>

