



National Electrification Administration
Statement of Government Equity
As of March 31, 2023

Corporate Fund

| | | |
|--------------------------------------|---------------------------|--------------------------------|
| Government Equity, beginning balance | | 5,148,021,585.58 |
| Add: Retained Operating Surplus | | |
| Current Operations | 84,042,641.50 | |
| Adjustment of Prior Years | <u>(5,696,628,955.70)</u> | <u>(5,612,586,314.20)</u> |
| Government Equity, End | | <u><u>(464,564,728.62)</u></u> |

