



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

Corporate Fund

Government Equity, beginning balance		5,148,021,585.58
Add: Retained Operating Surplus		
Current Operations	107,785,272.00	
Adjustment of Prior Years	<u>(6,951,552,177.47)</u>	<u>(6,843,766,905.47)</u>
Government Equity, End		<u><u>(1,695,745,319.89)</u></u>