



National Electrification Administration
Statement of Government Equity
As of June 30, 2023

Corporate Fund

Government Equity, beginning balance		5,148,021,585.58
Add: Retained Operating Surplus		
Current Operations	112,741,589.07	
Adjustment of Prior Years	<u>(6,923,246,638.67)</u>	<u>(6,810,505,049.60)</u>
Government Equity, End		<u>(1,662,483,464.02)</u>

