



National Electrification Administration

Statement of Government Equity

As of December 31, 2020

Corporate Fund

Government Equity, beginning balance		4,970,461,025.21
Add: Retained Operating Surplus		
Current Operations	900,446,656.86	
Adjustment of Prior Years	<u>10,269,533,779.21</u>	<u>11,169,980,436.07</u>
Government Equity, End		<u><u>16,140,441,461.28</u></u>