

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
**STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE PERIOD ENDED JUNE 30, 2023**  
(In Philippine Peso)

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**INCOME**

Business Income	3,600,965,434.75
Service Income	96,141,423.92
Other Non-Operating Income	7,829,736.49
	<b>3,704,936,595.16</b>

**EXPENSES**

Personnel Services	1,151,650,272.03
Maintenance and Other Operating Expenses	700,981,435.41
Financial Expenses	14,128,848.21
Non-Cash Expenses	931,479,189.71
	<b>2,798,239,745.36</b>

**NET INCOME (LOSS) BEFORE TAX** **906,696,849.80**

**INCOME TAX EXPENSE** -

**NET INCOME (LOSS) AFTER TAX** **906,696,849.80**

**Assistance and Subsidies** 450,350,018.40

**NET INCOME (LOSS)** **1,357,046,868.20**

**OTHER COMPREHENSIVE INCOME**

Unrealized gain on changes in fair value of investments -

**Comprehensive Income** **1,357,046,868.20**

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