

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
**STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE PERIOD ENDED MARCH 31, 2023**  
(In Philippine Peso)

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**INCOME**

Business Income	1,209,201,246.24
Service Income	33,421,848.04
Shares, Grants and Donations	-
Gains	-
Other Non-Operating Income	13,263,280.47
	<b>1,255,886,374.75</b>

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**EXPENSES**

Personnel Services	552,039,604.64
Maintenance and Other Operating Expenses	389,697,402.80
Financial Expenses	1,316,078.46
Non-Cash Expenses	299,029,759.47
	<b>1,242,082,845.37</b>

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**NET INCOME (LOSS) BEFORE TAX** **13,803,529.38**

**INCOME TAX EXPENSE** -

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**NET INCOME (LOSS) AFTER TAX** **13,803,529.38**

**Assistance and Subsidies** -

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**NET INCOME (LOSS)** **13,803,529.38**

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**OTHER COMPREHENSIVE INCOME**

Unrealized gain on changes in fair value of investments -

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**Comprehensive Income** **13,803,529.38**

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