

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

INCOME

Business Income	6,015,758,280
Service Income	149,929,290
Shares, Grants and Donations	-
Gains	-
Other Non-Operating Income	9,957,582

6,175,645,152

EXPENSES

Personnel Services	1,709,294,089
Maintenance and Other Operating Expenses	1,469,705,863
Financial Expenses	34,419,537
Non-Cash Expenses	1,402,596,787

4,616,016,277

NET INCOME (LOSS) BEFORE TAX **1,559,628,875**

INCOME TAX EXPENSE **-**

NET INCOME (LOSS) AFTER TAX **1,559,628,875**

Assistance and Subsidies **653,073,357**

NET INCOME (LOSS) **2,212,702,232**

OTHER COMPREHENSIVE INCOME

Unrealized gain on changes in fair value of investments	9,050,803
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Comprehensive Income **2,221,753,034**
