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PHILIPPINE STATE COLLEGE OF AERONAUTICS
STATEMENT OF FINANCIAL PERFORMANCE
FUND CLUSTER CODE 05
as of December 31, 2023

Revenue		
Service and Business Income	₱	299,056,447.26
Total Revenue	₱	**299,056,447.26**
Less: Current Operating Expenses		
Personnel Services	₱	14,984,924.43
Maintenance and Other Operating Expenses		184,627,457.98
Non-Cash Expenses		24,539,085.04
Total Current Operating Expenses	₱	**224,151,467.45**
Surplus/(Deficit) from Current Operations	₱	**74,904,979.81**
Surplus/(Deficit) for the period	₱	**74,904,979.81**

COMMISSION ON AUDIT
OFFICE OF THE AUDITOR
PHILSCA, NAIA COMPLEX
Pasay City
Julie
2/14/24
4pm