



NATIONAL HOME MORTGAGE FINANCE CORPORATION
CONDENSED STATEMENT OF COMPREHENSIVE INCOME
For the Period Ended March 31, 2021



Income

Service and Business Income	218,784,257
Other Non-Operating Income	5,982,770
Total Income	224,767,028

Expenses

Personnel Services	45,055,306
Maintenance and Other Operating Expenses	34,938,257
Financial Expenses	11,837,451
Non-Cash Expenses	6,211,225
Total Expenses	98,042,239

Profit Before Tax

126,724,788

Income Tax Expense

17,209,854

Profit After Tax

109,514,935

Net Assistance/Subsidy

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Net Income

109,514,935

Other Comprehensive Income for the Period

(26,633,253)

Comprehensive Income

82,881,682

Prepared by:

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Certified Correct:

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OIC-VP, Fund and Asset
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Noted by:

LIVIA ALICIA R. RAMOS
Executive Vice President