SOCIAL HOUSING FINANCE CORPORATION

(All amounts in Philippine peso unless otherwise stated)

Schedule of government subsidies and net lending

Quarter Ended 31 December 2019

GOVERNMENT SUBSIDIES

Subsidy income from National Government

752,827,898.00

NET LENDING

Prepared by:

JULIETA N. GREGORIO

OIC - Manager

Corporate Accounting Division

Certified Correct:

DANTE M. ANABE

OIC - Vice President

Finance & Comptrollership Department