SOCIAL HOUSING FINANCE CORPORATION

(All amounts in Philippine peso unless otherwise stated)

Schedule of government subsidies and net lending

Quarter Ended 31 December 2021

GOVERNMENT SUBSIDIES Subsidy income from National Government

1,005,285,424.00

NET LENDING

Prepared by:

Judians JENNILYN O. MEDRANO Reviewed by:

JULIETA N GREGORIO OIC-Manager, Corporate Accounting

Certified Correct:

DANTE M. ANABE **OIC-Vice President**, FCD