





Capital Adicional	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Resultados no Realizados	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Reservas Legales	449,178	449,178	449,178	449,178	449,178	449,178	449,178	449,178	449,178	449,178	449,178	449,178	449,178	449,178	449,178	449,178	449,178	449,178	449,178
Otras Reservas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Resultados Acumulados	-420,867,218	-408,890,903	-393,191,427	-394,484,731	-393,834,715	-393,947,599	27,550,767	28,209,648	29,190,048	29,718,695	30,464,885	31,665,243	32,596,672	33,578,678	34,015,950	34,561,837	30,541,936	26,041,181	
Otras Reservas de Patrimonio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL PATRIMONIO</b>	<b>492,473,161</b>	<b>504,449,476</b>	<b>520,148,952</b>	<b>518,855,648</b>	<b>519,505,664</b>	<b>519,392,780</b>	<b>520,023,928</b>	<b>520,682,809</b>	<b>521,663,209</b>	<b>522,191,856</b>	<b>522,938,046</b>	<b>524,138,404</b>	<b>525,069,833</b>	<b>526,051,839</b>	<b>518,490,733</b>	<b>519,036,620</b>	<b>515,016,719</b>	<b>510,515,964</b>	
<b>TOTAL PASIVO Y PATRIMONIO</b>	<b>851,644,690</b>	<b>868,706,340</b>	<b>850,492,814</b>	<b>847,893,358</b>	<b>847,111,657</b>	<b>845,672,288</b>	<b>847,971,688</b>	<b>846,770,777</b>	<b>844,934,053</b>	<b>845,651,665</b>	<b>845,253,551</b>	<b>845,240,809</b>	<b>847,312,100</b>	<b>846,664,894</b>	<b>838,778,507</b>	<b>827,108,630</b>	<b>808,874,747</b>	<b>790,023,488</b>	
Cuentas de Orden	2,326,488,274	2,253,897,535	3,155,722,500	3,179,875,404	3,183,055,279	3,186,238,334	3,189,424,573	3,192,613,997	3,195,806,611	3,199,002,418	3,202,201,420	3,205,403,622	3,208,609,025	3,211,817,634	3,215,029,452	3,247,179,747	3,279,651,544	3,312,448,059	