

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	-392,119,596	-392,191,044	-388,150,739	-386,815,773	-387,130,792	-386,943,760	-389,938,135	-389,198,832	-388,139,791	-387,122,749	-385,765,727	-385,249,086	43,726,672	37,585,537	37,931,996	
Otras Reservas de Patrimonio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL PATRIMONIO	492,473,161	504,449,476	520,148,952	521,220,783	521,149,335	525,189,640	526,524,606	526,209,587	526,396,619	523,402,244	524,141,547	525,200,588	526,217,630	527,574,652	528,091,293	527,712,879	521,571,744	521,918,203	
TOTAL PASIVO Y PATRIMONIO	851,644,690	868,706,340	850,492,814	851,726,143	855,341,551	859,336,445	872,212,536	852,503,833	852,191,221	853,083,039	848,795,816	848,362,571	849,857,077	849,404,075	848,133,564	832,626,113	814,167,462	801,961,853	
Cuentas de Orden	2,326,488,274	2,253,897,535	3,155,722,500	3,098,559,274	3,056,856,219	3,046,250,961	3,037,754,250	3,003,048,028	2,967,958,314	2,988,796,453	2,991,785,250	2,994,777,035	2,997,771,812	3,000,769,584	3,003,770,353	3,040,014,509	3,070,414,654	3,101,118,801	