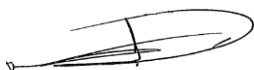
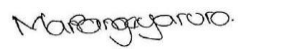


32	PATRIMONIO	182.888.344.713,86	153.901.705.478,47	28.986.639.235,39	18,83%
3208	PATRIMONIO INSTITUCIONAL	182.888.344.713,86	153.901.705.478,47	28.986.639.235,39	18,83%
320801	CAPITAL FISCAL	102.739.367.663,07	102.739.367.663,07	0,00	0,00%
3225	Capital Fiscal	102.739.367.663,07	102.739.367.663,07	0,00	0,00%
322501	RESULTADOS DE EJERCICIOS ANTERIORES	71.103.789.392,51	34.076.499.280,88	37.027.290.111,63	108,66%
322502	Utilidad O Excedentes Acumulados	184.130.851.004,67	147.103.560.893,04	37.027.290.111,63	25,17%
3230	Perdidas O Déficit Acumulados	-113.027.061.612,16	-113.027.061.612,16	0,00	0,00%
323001	RESULTADOS DEL EJERCICIO	9.045.187.658,28	17.085.838.534,52	-8.040.650.876,24	-47,06%
	Utilidad o Excedente del Ejercicio	9.045.187.658,28	17.085.838.534,52	-8.040.650.876,24	-47,06%
TOTAL PATRIMONIO		182.888.344.713,86	153.901.705.478,47	28.986.639.235,39	18,83%
TOTAL PASIVO + TOTAL PATRIMONIO		288.094.085.170,59	250.150.079.183,45	37.944.005.987,14	15,17%
		0,00	0,00		


CARMEN SOFIA DAZA OROZCO
Agente Especial Interventor HRPL



JOSE ALBERTO HENRIQUEZ DAVID
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