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|--------------------------------------|--|----------------------------------------------------------------------------------------------|--|--------------------------------------|--|
| SUPERINTENDENCIA DE COMPAÑIAS        |  | DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES |  | No. 0175986                          |  |
| FORMULARIO 101 RESOLUCION N° 0064    |  | IMPORTANTE: LEER INSTRUCCIONES AL REVERSO                                                    |  | 100 IDENTIFICACION DE LA DECLARACION |  |
| 200 IDENTIFICACION DEL CONTRIBUYENTE |  | PAIS: 0992116706001                                                                          |  | AÑO: 2003                            |  |
| ESTADO DE SITUACION                  |  | EDIMBERSA S.A.                                                                               |  | 100612                               |  |
| 300 ACTIVO                           |  | ESTADO DE RESULTADOS                                                                         |  | 600 INGRESOS                         |  |
| 310 ACTIVO CORRIENTE                 |  | 53,939.60                                                                                    |  | 1,194,292.07                         |  |
| 320 ACTIVO FIJO                      |  | 25,178.50                                                                                    |  | 95,896.52                            |  |
| 330 ACTIVO DIFERIDO                  |  | 17,800.00                                                                                    |  | 1,306,059.33                         |  |
| 340 PASIVO                           |  | 125,438.09                                                                                   |  | 893,642.62                           |  |
| 350 PATRIMONIO NETO                  |  | 800.00                                                                                       |  | 910,674.38                           |  |
| 360 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 916,360.56                           |  |
| 370 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 24,608.32                            |  |
| 380 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 5,480.15                             |  |
| 390 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 42,739.43                            |  |
| 400 PATRIMONIO LIQUIDO               |  | 223,323.32                                                                                   |  | 69,390.25                            |  |
| 410 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 31,146.81                            |  |
| 420 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 11,451.05                            |  |
| 430 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 24,000.00                            |  |
| 440 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 28,525.48                            |  |
| 450 PATRIMONIO LIQUIDO               |  | 223,323.32                                                                                   |  | 1,264,288.12                         |  |
| 460 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 41,771.21                            |  |
| 470 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 6,265.68                             |  |
| 480 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 34,474.25                            |  |
| 490 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 34,474.25                            |  |
| 500 PATRIMONIO LIQUIDO               |  | 223,323.32                                                                                   |  | 8,618.56                             |  |
| 510 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 9,428.83                             |  |
| 520 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 810.26                               |  |
| 530 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 34,474.25                            |  |
| 540 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 8,618.56                             |  |
| 550 PATRIMONIO LIQUIDO               |  | 223,323.32                                                                                   |  | 9,428.83                             |  |
| 560 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 810.26                               |  |
| 570 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 34,474.25                            |  |
| 580 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 8,618.56                             |  |
| 590 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 9,428.83                             |  |
| 600 PATRIMONIO LIQUIDO               |  | 223,323.32                                                                                   |  | 810.26                               |  |
| 610 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 34,474.25                            |  |
| 620 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 8,618.56                             |  |
| 630 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 9,428.83                             |  |
| 640 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 810.26                               |  |
| 650 PATRIMONIO LIQUIDO               |  | 223,323.32                                                                                   |  | 34,474.25                            |  |
| 660 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 8,618.56                             |  |
| 670 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 9,428.83                             |  |
| 680 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 810.26                               |  |
| 690 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 34,474.25                            |  |
| 700 PATRIMONIO LIQUIDO               |  | 223,323.32                                                                                   |  | 8,618.56                             |  |
| 710 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 9,428.83                             |  |
| 720 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 810.26                               |  |
| 730 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 34,474.25                            |  |
| 740 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 8,618.56                             |  |
| 750 PATRIMONIO LIQUIDO               |  | 223,323.32                                                                                   |  | 9,428.83                             |  |
| 760 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 810.26                               |  |
| 770 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 34,474.25                            |  |
| 780 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 8,618.56                             |  |
| 790 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 9,428.83                             |  |
| 800 PATRIMONIO LIQUIDO               |  | 223,323.32                                                                                   |  | 810.26                               |  |
| 810 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 34,474.25                            |  |
| 820 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 8,618.56                             |  |
| 830 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 9,428.83                             |  |
| 840 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 810.26                               |  |
| 850 PATRIMONIO LIQUIDO               |  | 223,323.32                                                                                   |  | 34,474.25                            |  |
| 860 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 8,618.56                             |  |
| 870 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 9,428.83                             |  |
| 880 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 810.26                               |  |
| 890 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 34,474.25                            |  |
| 900 PATRIMONIO LIQUIDO               |  | 223,323.32                                                                                   |  | 8,618.56                             |  |
| 910 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 9,428.83                             |  |
| 920 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 810.26                               |  |
| 930 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 34,474.25                            |  |
| 940 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 8,618.56                             |  |
| 950 PATRIMONIO LIQUIDO               |  | 223,323.32                                                                                   |  | 9,428.83                             |  |
| 960 PATRIMONIO LIQUIDO               |  | 157,075.28                                                                                   |  | 810.26                               |  |
| 970 PATRIMONIO LIQUIDO               |  | 3,017.11                                                                                     |  | 34,474.25                            |  |
| 980 PATRIMONIO LIQUIDO               |  | 184,135.70                                                                                   |  | 8,618.56                             |  |
| 990 PATRIMONIO LIQUIDO               |  | 407,459.02                                                                                   |  | 9,428.83                             |  |
| 1000 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 810.26                               |  |
| 1010 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 34,474.25                            |  |
| 1020 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 8,618.56                             |  |
| 1030 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 9,428.83                             |  |
| 1040 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 810.26                               |  |
| 1050 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 34,474.25                            |  |
| 1060 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 8,618.56                             |  |
| 1070 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 9,428.83                             |  |
| 1080 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 810.26                               |  |
| 1090 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 34,474.25                            |  |
| 1100 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 8,618.56                             |  |
| 1110 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 9,428.83                             |  |
| 1120 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 810.26                               |  |
| 1130 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 34,474.25                            |  |
| 1140 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 8,618.56                             |  |
| 1150 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 9,428.83                             |  |
| 1160 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 810.26                               |  |
| 1170 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 34,474.25                            |  |
| 1180 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 8,618.56                             |  |
| 1190 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 9,428.83                             |  |
| 1200 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 810.26                               |  |
| 1210 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 34,474.25                            |  |
| 1220 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 8,618.56                             |  |
| 1230 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 9,428.83                             |  |
| 1240 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 810.26                               |  |
| 1250 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 34,474.25                            |  |
| 1260 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 8,618.56                             |  |
| 1270 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 9,428.83                             |  |
| 1280 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 810.26                               |  |
| 1290 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 34,474.25                            |  |
| 1300 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 8,618.56                             |  |
| 1310 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 9,428.83                             |  |
| 1320 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 810.26                               |  |
| 1330 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 34,474.25                            |  |
| 1340 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 8,618.56                             |  |
| 1350 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 9,428.83                             |  |
| 1360 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 810.26                               |  |
| 1370 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 34,474.25                            |  |
| 1380 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 8,618.56                             |  |
| 1390 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 9,428.83                             |  |
| 1400 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 810.26                               |  |
| 1410 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 34,474.25                            |  |
| 1420 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 8,618.56                             |  |
| 1430 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 9,428.83                             |  |
| 1440 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 810.26                               |  |
| 1450 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 34,474.25                            |  |
| 1460 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 8,618.56                             |  |
| 1470 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 9,428.83                             |  |
| 1480 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 810.26                               |  |
| 1490 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 34,474.25                            |  |
| 1500 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 8,618.56                             |  |
| 1510 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 9,428.83                             |  |
| 1520 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 810.26                               |  |
| 1530 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 34,474.25                            |  |
| 1540 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 8,618.56                             |  |
| 1550 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 9,428.83                             |  |
| 1560 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 810.26                               |  |
| 1570 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 34,474.25                            |  |
| 1580 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 8,618.56                             |  |
| 1590 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 9,428.83                             |  |
| 1600 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 810.26                               |  |
| 1610 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 34,474.25                            |  |
| 1620 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 8,618.56                             |  |
| 1630 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 9,428.83                             |  |
| 1640 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 810.26                               |  |
| 1650 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 34,474.25                            |  |
| 1660 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 8,618.56                             |  |
| 1670 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 9,428.83                             |  |
| 1680 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 810.26                               |  |
| 1690 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 34,474.25                            |  |
| 1700 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 8,618.56                             |  |
| 1710 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 9,428.83                             |  |
| 1720 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 810.26                               |  |
| 1730 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 34,474.25                            |  |
| 1740 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 8,618.56                             |  |
| 1750 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 9,428.83                             |  |
| 1760 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 810.26                               |  |
| 1770 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 34,474.25                            |  |
| 1780 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 8,618.56                             |  |
| 1790 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 9,428.83                             |  |
| 1800 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 810.26                               |  |
| 1810 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 34,474.25                            |  |
| 1820 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 8,618.56                             |  |
| 1830 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 9,428.83                             |  |
| 1840 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 810.26                               |  |
| 1850 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 34,474.25                            |  |
| 1860 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 8,618.56                             |  |
| 1870 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 9,428.83                             |  |
| 1880 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 810.26                               |  |
| 1890 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 34,474.25                            |  |
| 1900 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 8,618.56                             |  |
| 1910 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 9,428.83                             |  |
| 1920 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 810.26                               |  |
| 1930 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 34,474.25                            |  |
| 1940 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 8,618.56                             |  |
| 1950 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 9,428.83                             |  |
| 1960 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 810.26                               |  |
| 1970 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 34,474.25                            |  |
| 1980 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 8,618.56                             |  |
| 1990 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 9,428.83                             |  |
| 2000 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 810.26                               |  |
| 2010 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 34,474.25                            |  |
| 2020 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 8,618.56                             |  |
| 2030 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 9,428.83                             |  |
| 2040 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 810.26                               |  |
| 2050 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 34,474.25                            |  |
| 2060 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 8,618.56                             |  |
| 2070 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 9,428.83                             |  |
| 2080 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 810.26                               |  |
| 2090 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 34,474.25                            |  |
| 2100 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 8,618.56                             |  |
| 2110 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 9,428.83                             |  |
| 2120 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 810.26                               |  |
| 2130 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 34,474.25                            |  |
| 2140 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 8,618.56                             |  |
| 2150 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 9,428.83                             |  |
| 2160 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 810.26                               |  |
| 2170 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 34,474.25                            |  |
| 2180 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 8,618.56                             |  |
| 2190 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 9,428.83                             |  |
| 2200 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 810.26                               |  |
| 2210 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 34,474.25                            |  |
| 2220 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 8,618.56                             |  |
| 2230 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 9,428.83                             |  |
| 2240 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 810.26                               |  |
| 2250 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 34,474.25                            |  |
| 2260 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 8,618.56                             |  |
| 2270 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 9,428.83                             |  |
| 2280 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 810.26                               |  |
| 2290 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 34,474.25                            |  |
| 2300 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 8,618.56                             |  |
| 2310 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 9,428.83                             |  |
| 2320 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 810.26                               |  |
| 2330 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 34,474.25                            |  |
| 2340 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 8,618.56                             |  |
| 2350 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 9,428.83                             |  |
| 2360 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 810.26                               |  |
| 2370 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 34,474.25                            |  |
| 2380 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 8,618.56                             |  |
| 2390 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 9,428.83                             |  |
| 2400 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 810.26                               |  |
| 2410 PATRIMONIO LIQUIDO              |  | 157,075.28                                                                                   |  | 34,474.25                            |  |
| 2420 PATRIMONIO LIQUIDO              |  | 3,017.11                                                                                     |  | 8,618.56                             |  |
| 2430 PATRIMONIO LIQUIDO              |  | 184,135.70                                                                                   |  | 9,428.83                             |  |
| 2440 PATRIMONIO LIQUIDO              |  | 407,459.02                                                                                   |  | 810.26                               |  |
| 2450 PATRIMONIO LIQUIDO              |  | 223,323.32                                                                                   |  | 34,474.25</                          |  |