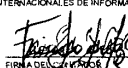


|                                                                                                                                           | RAZÓN SOCIAL        | GRUPACOR S.A.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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|                                                                                                                                                                                                                           | DIRECCIÓN           | GENERAL CORDOVA Y 8 DE OCTUBRE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| NÚMERO DE INGRESO                                                                                                                                                                                                         |                     | 38380                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| ESTADO DE CAMBIOS EN EL PATRIMONIO                                                                                                                                                                                        |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| EN CIFRAS COMPLETAS US\$                                                                                                                                                                                                  |                     | <table border="1"> <thead> <tr> <th>ACTIVO</th> <th>ACTIVO NO CORRIENTE</th> <th>ACTIVO CORRIENTE</th> <th>PASIVO NO CORRIENTE</th> <th>PASIVO CORRIENTE</th> <th>RENTAS Y GANANCIAS</th> <th>RENTAS Y GANANCIAS</th> <th>RENTAS Y GANANCIAS</th> <th>RENTAS Y GANANCIAS</th> <th>RENTAS Y GANANCIAS</th> <th>RENTAS Y GANANCIAS</th> <th>RENTAS Y GANANCIAS</th> <th>RENTAS Y GANANCIAS</th> <th>RENTAS Y GANANCIAS</th> <th>RENTAS Y GANANCIAS</th> <th>RENTAS Y GANANCIAS</th> <th>RENTAS Y GANANCIAS</th> <th>RENTAS Y GANANCIAS</th> </tr> </thead> <tbody> <tr> <td>9900</td> <td>800,00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>800,00</td> </tr> <tr> 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         |                    |                    |                    |                    | ACTIVO             | ACTIVO NO CORRIENTE | ACTIVO CORRIENTE | PASIVO NO CORRIENTE | PASIVO CORRIENTE | RENTAS Y GANANCIAS | RENTAS Y GANANCIAS | RENTAS Y GANANCIAS | RENTAS Y GANANCIAS | RENTAS Y GANANCIAS | RENTAS Y GANANCIAS | RENTAS Y GANANCIAS | RENTAS Y GANANCIAS | RENTAS Y GANANCIAS | RENTAS Y GANANCIAS | RENTAS Y GANANCIAS | RENTAS Y GANANCIAS | RENTAS Y GANANCIAS | 9900 | 800,00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 800,00 | 9901 | 800,00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 800,00 | 990101 | 800,00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 800,00 | 990102 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 990103 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 9902 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 990201 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 990202 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 990203 |  |  |  |  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| ACTIVO                                                                                                                                                                                                                    | ACTIVO NO CORRIENTE | ACTIVO CORRIENTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| 990103                                                                                                                                                                                                                    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 990202                                                                                                                                                                                                                    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 990203                                                                                                                                                                                                                    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 990204                                                                                                                                                                                                                    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 990205                                                                                                                                                                                                                    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 990206                                                                                                                                                                                                                    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 990207                                                                                                                                                                                                                    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 990208                                                                                                                                                                                                                    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 990210                                                                                                                                                                                                                    |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| <p>DECLARO QUE LOS DATOS QUE CONSTAN EN ESTOS ESTADOS FINANCIEROS SON EXACTOS Y VERDADEROS.</p> <p>LOS ESTADOS FINANCIEROS ESTÁN ELABORADOS BAJO NORMAS INTERNACIONALES DE INFORMACIÓN FINANCIERA (NIC 1, PÁRRAFO 16)</p> |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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|                                                                                                                                           |                     | <p> <br/>         FIRMADO POR EL REPRESENTANTE LEGAL<br/>         NOMBRE: GARCÍA DÍAZ JOSUE GIANCARLO JOSUE<br/>         CURP: 0614560581001       </p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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