[illegible]	[illegible]
[illegible]	[illegible]
TOTAL	[illegible]

NOTA 6.-

Deudas en Garantía

El [illegible] es garantía en por el [illegible] en [illegible] de la Deuda de Largo Plazo con [illegible]

[illegible]

[illegible]	[illegible]
TOTAL	[illegible]

XII.- GRUPO DE PASIVO:

NOTA 6.-

Cuentas y Documentos por Pagar:

[illegible]

Cuentas y Documentos por Pagar [illegible]	[illegible]
TOTAL	[illegible]

NOTA 6.-

Obligaciones por Instituciones Financieras

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
TOTAL	[illegible]

NOTA 7.-

Otros Gastos

[illegible]

[illegible]	[illegible]
TOTAL	[illegible]

NOTA 7.2.-

Otros Gastos

[illegible]

[illegible]	[illegible]
TOTAL	[illegible]

XIII.- GRUPO DE PATRIMONIO:

NOTA 8.-

NOTA 8.1.- Capital Social [illegible]

[illegible]

[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]
[illegible]			

NOTA 8.2.- Reservas y Resultados Acumulados

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

NOTA 8.3.- Aporte para Futuras Capitalizaciones

[illegible]

[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]
[illegible]			

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

NOTA 9 -

Ingresos Netos

[illegible]

[illegible]		
[illegible]	$	[illegible]
[illegible]		[illegible]
[illegible]		[illegible]
[illegible]		[illegible]
[illegible]	$	[illegible]

NOTA 10 -

Gastos de Administración

[illegible]

NOTA 11 -

Participación Trabajadores

[illegible]

[illegible]		
[illegible]	[illegible]	
[illegible]		[illegible]
[illegible]		[illegible]
[illegible]		[illegible]

[illegible]

Hechos posteriores en el periodo y cierre de periodo

[illegible]

Aprobación de los Estados Financieros

[illegible]

[illegible]

GERENTE GENERAL

[illegible]

[illegible]

CONTADOR GENERAL

[illegible]