

Saldo al 1 de enero del 2014
 Resultado integral del ejercicio 2014
 Registro de reserva facultativa
 Saldo al 31 de diciembre del 2014
 Unidad nota del ejercicio 2015
 Aumento en reserva
 Saldo al 31 de diciembre del 2015

Reservas		Capital social		Resultados acumulados		Ganancias	
Totales	Reservas	Legal	Facultativa	Totales	Reservas	Ganancias	Resultados acumulados
56,000	56,000	56,000	56,000	56,000	56,000	56,000	56,000
3,516,126	3,516,126	3,516,126	3,516,126	3,516,126	3,516,126	3,516,126	3,516,126
951,798	951,798	951,798	951,798	951,798	951,798	951,798	951,798
4,487,924	4,487,924	4,487,924	4,487,924	4,487,924	4,487,924	4,487,924	4,487,924
4,523,924	4,523,924	4,523,924	4,523,924	4,523,924	4,523,924	4,523,924	4,523,924
(2,693)	(2,693)	(2,693)	(2,693)	(2,693)	(2,693)	(2,693)	(2,693)
21,094	21,094	21,094	21,094	21,094	21,094	21,094	21,094
924,318	924,318	924,318	924,318	924,318	924,318	924,318	924,318
169,989	169,989	169,989	169,989	169,989	169,989	169,989	169,989
4,053,007	4,053,007	4,053,007	4,053,007	4,053,007	4,053,007	4,053,007	4,053,007
5,168,408	5,168,408	5,168,408	5,168,408	5,168,408	5,168,408	5,168,408	5,168,408
949,105	949,105	949,105	949,105	949,105	949,105	949,105	949,105
6,285,513	6,285,513	6,285,513	6,285,513	6,285,513	6,285,513	6,285,513	6,285,513
682,675	682,675	682,675	682,675	682,675	682,675	682,675	682,675
2,334,957	2,334,957	2,334,957	2,334,957	2,334,957	2,334,957	2,334,957	2,334,957
6,968,188	6,968,188	6,968,188	6,968,188	6,968,188	6,968,188	6,968,188	6,968,188

Prado Rizzo Pastor
 Gerente General
Nancy Constante
 Contadora