





<b>Acciones de Inversión</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Capital Adicional</b>	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417	75,209,417
<b>Resultados no Realizados</b>	12,274,772	16,627,988	18,113,863	18,113,863	18,113,863	18,113,863	18,113,863	18,113,863	18,113,863	18,113,863	18,113,863	18,113,863	18,113,863	18,113,863	18,113,863	18,113,863	18,113,863
<b>Reservas Legales</b>	196,367	0	78,798	78,798	78,798	78,798	78,798	78,798	78,798	78,798	78,798	78,798	78,798	78,798	461,747	1,085,717	1,941,445
<b>Otras Reservas</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Resultados Acumulados</b>	-1,910,260	-1,060,398	1,422,558	1,316,785	1,194,775	1,424,755	1,344,412	2,561,054	2,384,515	2,624,551	2,463,547	2,823,216	2,797,381	4,022,424	3,446,541	5,615,732	7,701,548
<b>Otras Reservas de Patrimonio</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL PATRIMONIO</b>	94,889,296	99,896,007	103,943,636	103,837,863	103,715,853	103,945,833	103,865,490	105,082,132	104,905,593	105,145,629	104,984,625	105,344,294	105,318,459	106,543,502	106,350,568	109,143,729	112,085,273
<b>TOTAL PASIVO Y PATRIMONIO</b>	123,449,911	133,130,921	130,853,351	130,103,813	130,446,746	130,988,710	131,058,681	129,857,857	126,273,860	124,164,462	124,115,276	123,458,483	123,703,978	121,470,653	122,546,850	125,953,167	128,369,998
<b>Cuentas de Orden</b>	23,963,141	26,266,864	27,457,917	27,321,801	27,393,817	27,507,629	27,522,323	27,270,150	26,517,511	26,074,537	26,064,208	25,926,281	25,977,835	25,508,837	25,734,839	44,083,608	44,929,499