



Depósitos de Emp. del Sist. Financ. y Organismos Financ.												
Adeudos y Obligaciones Financieras a Largo Plazo												
395.194.907		384.617.879	373.823.248	391.265.600	393.116.240	348.145.617	345.007.602	346.565.219	348.122.835	344.984.820	346.542.436	348.100.052
Provisiones												
Impuesto a la Renta Diferido												
Otros Pasivos												
TOTAL PASIVO NO CORRIENTE												
395.194.907		384.617.879	373.823.248	391.265.600	393.116.240	348.145.617	345.007.602	346.565.219	348.122.835	344.984.820	346.542.436	348.100.052
TOTAL DEL PASIVO												
417.470.113		403.013.142	393.617.801	411.553.581	413.897.653	369.420.459	366.775.873	368.826.920	370.877.966	368.233.380	370.284.426	372.335.472
PATRIMONIO												
Capital Social												
825.505.310		825.505.310	825.505.310	825.505.310	825.505.310	825.505.310	825.505.310	825.505.310	825.505.310	825.505.310	825.505.310	825.505.310
Capital Adicional												
3.000.000		3.000.000								5.211.393		5.211.393
Reservas												
5.211.393		5.211.393	5.211.393	5.211.393	5.211.393	5.211.393	5.211.393	5.211.393	5.211.393	5.211.393	5.211.393	5.211.393
Ajustes al Patrimonio												
Resultados Acumulados												
-665.652.425		-665.652.425	-665.208.053	-665.208.053	-665.208.053	-665.208.053	-665.208.053	-665.208.053	-665.208.053	-665.208.053	-665.208.053	-665.208.053
Resultado Neto del Ejercicio												
-2.221.808		-1.781.740	-486.035	-8.765.474	-27.065.492	-41.818.695	-53.683.151	-61.987.163	-71.696.547	-79.321.690	-83.198.193	-87.639.920
285.842.470		266.282.538	285.022.615	256.743.176	238.443.198	223.689.955	211.825.499	203.521.487	193.812.103	186.186.960	182.310.457	177.868.730
TOTAL DEL PASIVO Y PATRIMONIO												
683.312.583		669.295.680	658.640.416	668.296.757	652.340.851	593.110.414	578.601.372	572.348.407	564.690.069	554.420.340	552.594.883	550.204.202
CUENTAS DE ORDEN												