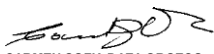


|                                        |                                            |                           |                           |                          |                |
|----------------------------------------|--------------------------------------------|---------------------------|---------------------------|--------------------------|----------------|
| <b>32</b>                              | <b>PATRIMONIO</b>                          | <b>179.663.449.428,92</b> | <b>138.159.883.395,87</b> | <b>41.503.566.033,05</b> | <b>30,04%</b>  |
| <b>3208</b>                            | <b>PATRIMONIO INSTITUCIONAL</b>            | <b>179.663.449.428,92</b> | <b>138.159.883.395,87</b> | <b>41.503.566.033,05</b> | <b>30,04%</b>  |
|                                        | <b>CAPITAL FISCAL</b>                      | <b>102.739.367.663,07</b> | <b>102.739.367.663,07</b> | <b>0,00</b>              | <b>0,00%</b>   |
| 320801                                 | Capital Fiscal                             | 102.739.367.663,07        | 102.739.367.663,07        | 0,00                     | 0,00%          |
| <b>3225</b>                            | <b>RESULTADOS DE EJERCICIOS ANTERIORES</b> | <b>71.103.789.392,51</b>  | <b>34.076.499.280,88</b>  | <b>37.027.290.111,63</b> | <b>108,66%</b> |
| 322501                                 | Utilidad O Excedentes Acumulados           | 184.130.851.004,67        | 147.103.560.893,04        | 37.027.290.111,63        | 25,17%         |
| 322502                                 | Perdidas O Déficit Acumulados              | -113.027.061.612,16       | -113.027.061.612,16       | 0,00                     | 0,00%          |
| <b>3230</b>                            | <b>RESULTADOS DEL EJERCICIO</b>            | <b>5.820.292.373,34</b>   | <b>1.344.016.451,92</b>   | <b>4.476.275.921,42</b>  | <b>333,05%</b> |
| 323001                                 | Utilidad o Excedente del Ejercicio         | 5.820.292.373,34          | 1.344.016.451,92          | 4.476.275.921,42         | 333,05%        |
| <b>TOTAL PATRIMONIO</b>                |                                            | <b>179.663.449.428,92</b> | <b>138.159.883.395,87</b> | <b>41.503.566.033,05</b> | <b>30,04%</b>  |
| <b>TOTAL PASIVO + TOTAL PATRIMONIO</b> |                                            | <b>179.663.449.428,92</b> | <b>138.159.883.395,87</b> | <b>41.503.566.033,05</b> | <b>30,04%</b>  |

  
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