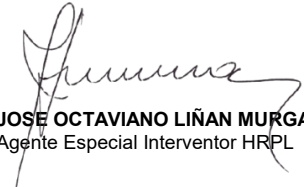
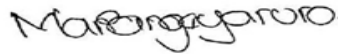
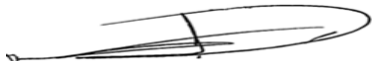


		2025	2024	VARIACION	VARIACION %
	PATRIMONIO	207.913.711.454,75	171.326.431.305,56	36.587.280.149,19	21,36%
32	PATRIMONIO INSTITUCIONAL	207.913.711.454,75	171.326.431.305,56	36.587.280.149,19	21,36%
3208	CAPITAL FISCAL	102.739.367.663,07	102.739.367.663,07	0,00	0,00%
320801	Capital Fiscal	102.739.367.663,07	102.739.367.663,07	0,00	0,00%
3225	RESULTADOS DE EJERCICIOS ANTERIORES	71.103.789.392,51	34.076.499.280,88	37.027.290.111,63	108,66%
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%
3230	RESULTADOS DEL EJERCICIO	34.070.554.399,17	34.510.564.361,61	-440.009.962,44	-1,28%
323001	Utilidad o Excedente del Ejercicio	34.070.554.399,17	34.510.564.361,61	-440.009.962,44	-1,28%
TOTAL PATRIMONIO		207.913.711.454,75	171.326.431.305,56	36.587.280.149,19	21,36%
TOTAL PASIVO + TOTAL PATRIMONIO		311.139.586.158,12	285.238.242.065,75	25.901.344.092,37	9,08%


JOSE OCTAVIANO LIÑAN MURGAS
Agente Especial Interventor HRPL


MARIA ANGELICA YARURO DUGARTE
Profesional Universitario Contabilidad HRPL
T.P. 106094-T


JOSE ALBERTO HENRIQUEZ DAVID
Revisor Fiscal HRPL
T.P. 39569-T