

Acciones de Inversión**Capital Adicional** 207,978,045 186,676,974 185,476,974**Resultados no Realizados****Reservas Legales** 2,467,206 2,467,206 10,984,578 10,984,578 10,984,578 10,984,578 10,984,578 10,984,578 10,984,578 10,984,578 10,984,578 10,984,578 10,984,578 10,984,578 10,984,578 10,984,578**Otras Reservas****Resultados Acumulados** 8,100,862 -15,870,483 -2,746,145 4,648,630 7,723,034 11,337,246 15,253,531 19,089,730 22,955,319 27,508,457 31,075,325 35,480,981 39,567,869 43,995,320 41,453,059**Otras Reservas de Patrimonio****TOTAL PATRIMONIO** 755,239,943 709,967,527 764,478,726 615,426,527 618,500,931 622,115,143 626,031,428 629,867,627 633,733,216 638,286,354 641,853,222 646,258,878 650,345,766 654,773,217 652,230,956

TOTAL PASIVO Y PATRIMONIO 1,067,163,113 1,109,480,304 1,039,926,709 913,846,361 918,521,029 920,537,766 925,735,984 931,104,348 932,952,206 938,757,953 942,842,157 944,239,513 948,588,002 953,568,137 948,000,727 319,645,075 319,653,360

Cuentas de Orden 53,914,473 119,964,328 75,952,829 75,952,829 76,104,735 76,256,944 76,409,458 76,562,277 76,715,402 76,868,833 77,022,571 77,176,616 77,330,969 77,485,631 77,640,602