

Codigo	ACTIVO CORRIENTE	Periodo	Periodo	Periodo
		Anterior		
		12-31-24	12-31-25	12-31-25
11	191,661,620,330.41	237,018,174,552.34	51,087,421,338.99	56,067,611,070.64
12	92,948,681,515.66	126,120,224,635.77	0.00	0.00
13	0.00	3,075,909,924.39	1,327,392,356.00	6,512,069,408.00
15	93,229,137,512.45	107,106,369,726.74	30,108,003,257.78	44,263,739,889.83
19	744,220,661.30	435,749,047.44	19,235,512,442.21	3,854,693,438.71
	4,739,580,641.00	279,921,218.00	0.00	0.00
	1,167,596,254,561.26	2,381,134,145,465.10	416,513,283.00	1,437,108,334.10
12	2,418,636,920.00	2,250,708,916.00	381,134,715,072.14	423,754,739,902.01
13	185,838,091,317.84	1,276,724,459,627.81	80,085,112,383.00	146,984,441,950.00
14	0.00	0.00	0.00	0.00
16	275,929,382,597.18	316,581,816,899.02	278,894,885,068.00	270,515,877,531.51
17	511,871,114,424.11	550,231,814,029.19	3,236,447,554.00	6,254,420,420.50
19	191,539,029,302.25	235,345,345,993.08	18,918,270,067.14	0.00
	1,359,257,874,891.77	2,618,152,320,017.44	432,222,136,411.13	479,822,350,972.65
			927,035,738,480.64	2,138,329,969,044.79
			927,035,738,480.64	2,138,329,969,044.79
			1,359,257,874,891.77	2,618,152,320,017.44
81	798,910,530,855.85	0.00	0.00	0.00
83	1,000,648,740,643.00	38,414,755,669.00	6,509,922,119.00	9,012,807,219.00
89	-1,799,559,271,498.85	-487,223,075,920.33	277,491,878,659.26	277,491,878,659.26
		-525,637,831,589.33	-284,001,800,778.26	-286,504,685,878.26


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