

	Capital social	Utilidades acumuladas	Otros Resultados Integrales	Total participación controladora	Total participación no controladora	Total capital contable
Saldos al 01/Ene/2023	3,494,842.92	0.00	0.00	3,494,842.92	0.00	3,494,842.92
UTILIDAD O PERDIDA	0.00	1,105,881.29	0.00	1,105,881.29	0.00	1,105,881.29
Saldos al 31/Dic/2023	3,494,842.92	1,105,881.29	0.00	4,600,724.21	0.00	4,600,724.21
UTILIDAD O PERDIDA	0.00	-427,072.66	0.00	-427,072.66	0.00	-427,072.66
Saldos al 30/Nov/2024	3,494,842.92	678,808.63	0.00	4,173,651.55	0.00	4,173,651.55

Precaución: Existen cuentas afectables que no tienen asignado un rubro NIF, por lo que los saldos pudieran ser incorrectos.

STANDARD FORM NO. 64
 (Prescribed by GSA FPMR (41 CFR) 101-11.6)

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