

Grupos/ Subgrupos / Conceptos	Vigencia 202211	Vigencia 202111	Variación (+/-)
<b>ACTIVO</b>			
<b>CORRIENTE</b>			
Efectivo y equivalentes al efectivo	\$14,497,018.00	\$23,548,162.00	-\$9,051,144.00
Cuentas por cobrar por transacciones con contraprestación	\$0.00	\$4,300.00	-\$4,300.00
<b>Total CORRIENTE:</b>	<b>\$14,497,018.00</b>	<b>\$23,552,462.00</b>	<b>-\$9,055,444.00</b>
<b>NO CORRIENTE</b>			
Propiedades Planta y Equipo	\$0.00	\$4,532,058.00	-\$4,532,058.00
<b>Total NO CORRIENTE:</b>	<b>\$0.00</b>	<b>\$4,532,058.00</b>	<b>-\$4,532,058.00</b>
<b>Total ACTIVO</b>	<b>\$14,497,018.00</b>	<b>\$28,084,520.00</b>	<b>-\$13,587,502.00</b>
	\$14,497,018.00	\$28,084,520.00	-\$13,587,502.00
<b>PASIVO</b>			
<b>CORRIENTE</b>			
Cuentas por pagar	\$1,673,000.00	\$1,555,000.00	\$118,000.00
<b>Total CORRIENTE:</b>	<b>\$1,673,000.00</b>	<b>\$1,555,000.00</b>	<b>\$118,000.00</b>
<b>Total PASIVO</b>	<b>\$1,673,000.00</b>	<b>\$1,555,000.00</b>	<b>\$118,000.00</b>
<b>PATRIMONIO</b>			
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Capital Fiscal	\$6,553,642.00	\$6,553,642.00	\$0.00
Resultado del ejercicio	-\$8,450,950.00	-\$3,472,056.00	-\$4,978,894.00
Resultado de ejercicios anteriores	\$14,721,326.00	\$23,447,934.00	-\$8,726,608.00
<b>Total PATRIMONIO:</b>	<b>\$12,824,018.00</b>	<b>\$26,529,520.00</b>	<b>-\$13,705,502.00</b>
<b>Total PATRIMONIO</b>	<b>\$12,824,018.00</b>	<b>\$26,529,520.00</b>	<b>-\$13,705,502.00</b>
<b>TOTAL PASIVO Y PATRIMONIO</b>	<b>\$14,497,018.00</b>	<b>\$28,084,520.00</b>	<b>-\$13,587,502.00</b>

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