

Grupos/ Subgrupos / Conceptos	Vigencia 202409	Var. Vert.	Vigencia 202309	Var. Vert.	Variación (+/-)
<u>ACTIVO</u>					
CORRIENTE					
Efectivo y equivalentes al efectivo	\$44,905,076.00	100.0%	\$41,299,844.00	100.0%	\$3,605,232.00
Cuentas por cobrar por transacciones con contraprestación	\$0.00	0.0%	\$0.00	0.0%	\$0.00
Total CORRIENTE:	\$44,905,076.00	100.0%	\$41,299,844.00	100.0%	\$3,605,232.00
Total ACTIVO	\$44,905,076.00	100.0%	\$41,299,844.00	100.0%	\$3,605,232.00
<u>PASIVO</u>					
CORRIENTE					
Cuentas por pagar	\$1,331,821.00	3.0%	\$1,090,170.00	2.6%	\$241,651.00
Otros pasivos	\$0.00	0.0%	\$760,000.00	1.8%	-\$760,000.00
Total CORRIENTE:	\$1,331,821.00	3.0%	\$1,850,170.00	4.5%	-\$518,349.00
Total PASIVO	\$1,331,821.00	3.0%	\$1,850,170.00	4.5%	-\$518,349.00
TOTAL PASIVOS	\$1,331,821.00	3.0%	\$1,850,170.00	4.5%	-\$518,349.00
<u>PATRIMONIO</u>					
PATRIMONIO					
Capital Fiscal	\$29,006,727.00	64.6%	\$29,006,727.00	70.2%	\$0.00
Resultado del ejercicio	\$32,261,716.00	71.8%	\$27,169,420.00	65.8%	\$5,092,296.00

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<u>PATRIMONIO</u>					
PATRIMONIO					
Resultado de ejercicios anteriores	-\$17,695,188.00	-39.4%	-\$16,726,473.00	-40.5%	-\$968,715.00
Total PATRIMONIO:	\$43,573,255.00	97.0%	\$39,449,674.00	95.5%	\$4,123,581.00
Total PATRIMONIO	\$43,573,255.00	97.0%	\$39,449,674.00	95.5%	\$4,123,581.00
TOTAL PATRIMONIO	\$43,573,255.00	97.0%	\$39,449,674.00	95.5%	\$4,123,581.00
TOTAL PASIVO Y PATRIMONIO	\$44,905,076.00	100.0%	\$41,299,844.00	100.0%	\$3,605,232.00

GUSTAVO ANTONIO ALVAREZ YEPES
RECTOR

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