

**COOPERATIVAS DE AHORRO Y CRÉDITO ABIERTAS**  
**ESTADOS FINANCIEROS POR ENTIDAD**  
**AL 31 DE MARZO DE 2018**  
(en bolivianos)

	CJN	CSM	CFA	CSP	CLY	CSA	CPX	CIH	CQC	CJP	CMG	CEC	CCR	CCM	CST	CTR	CJO	CMR	CJB	CCP	CAS	CCA	CSR	CMM	CME	CCB	CCF	CPG	CLS	CMD	TOTAL SISTEMA				
<b>ESTADO DE SITUACIÓN PATRIMONIAL</b>																																			
<b>ACTIVO</b>	1,711,812,046	944,599,232	540,101,375	136,838,970	249,404,431	357,466,097	218,475,048	225,059,702	192,429,254	135,775,092	115,442,897	63,980,519	234,280,146	142,620,416	101,583,618	59,565,900	109,054,838	176,540,385	82,554,899	227,419,104	277,844,083	143,503,222	224,016,451	116,848,096	318,125,991	114,176,635	275,557,711	271,028,036	58,369,590	254,252,375	8,078,746,257				
<b>DISPONIBILIDADES</b>	267,193,048	130,451,419	82,958,699	31,478,499	30,784,855	28,754,303	15,501,812	25,760,199	9,798,368	8,150,406	8,950,259	6,042,820	28,109,430	22,940,804	10,866,897	4,112,169	9,671,375	12,048,471	8,630,994	19,771,114	19,577,107	13,396,970	19,703,995	9,388,544	32,377,260	7,015,029	20,043,445	25,563,199	3,979,441	21,022,971	944,043,921				
<b>INVERSIONES TEMPORARIAS</b>	166,591,231	84,835,320	114,265,763	28,479,587	34,862,275	30,143,054	17,712,136	32,085,234	31,838,666	21,062,890	16,495,978	4,536,601	19,771,216	6,894,717	7,309,976	2,261,270	15,706,134	25,447,476	9,797,873	30,883,112	33,188,156	27,711,453	46,060,857	22,502,762	32,064,630	12,680,014	32,299,141	13,454,465	1,519,034	40,497,600	962,738,241				
<b>CARTERA</b>	1,199,374,336	691,336,005	323,378,165	70,336,257	171,350,914	292,180,221	179,461,800	164,030,162	138,891,787	103,023,163	85,683,297	49,537,220	172,816,102	107,297,584	79,157,534	50,726,034	78,140,658	134,614,702	57,939,621	174,105,968	204,191,298	100,292,054	152,772,217	82,722,678	232,988,398	92,595,175	204,343,193	216,855,084	51,635,960	186,930,508	5,848,699,313				
<b>CARTERA VIGENTE</b>	1,174,656,546	626,249,474	294,687,521	73,966,827	169,802,956	298,620,385	179,284,692	168,683,243	142,009,497	108,803,988	88,382,650	48,837,734	178,712,736	106,894,475	78,254,026	51,232,751	79,790,816	140,336,739	61,137,638	178,903,360	217,344,926	104,684,413	153,067,443	87,529,975	207,298,611	92,229,299	210,948,863	224,925,303	49,878,402	196,618,456	5,782,773,531				
<b>CARTERA REPROGRAMADA O REESTRUCTURADA VIGENTE</b>	53,869,988	61,423,173	29,694,613	84,444	4,997,465	1,353,153	2,650,527	0	1,215,026	122,341	32,315	1,427,201	2,720,574	618,250	1,131,242	602,300	342,000	846,096	0	1,407,527	296,467	1,569,851	1,800,158	47,058	23,801,855	1,627,361	808,500	1,133,354	2,144,197	37,220	197,833,265				
<b>CARTERA VENCIDA</b>	6,911,466	11,236,439	5,705,586	6,514,238	1,291,650	2,896,222	2,593,648	595,891	1,144,364	844,534	425,204	872,070	1,239,655	1,410,052	2,367,847	1,201,730	633,323	1,080,744	370,183	373,798	906,914	1,113,445	2,883,374	269,689	2,114,513	1,835,378	990,415	1,790,342	705,188	337,748	62,635,708				
<b>CARTERA REPROGRAMADA O REESTRUCTURADA VENCIDA</b>	2,126,192	11,360,235	1,037,354	0	434,994	182,473	1,399,325	0	0	0	0	56,420	182,937	111,772	0	61,626	150,846	0	77,691	0	0	0	149,377	20,522	0	1,194,726	73,290	0	31,038	278,152	0	18,929,831			
<b>CARTERA EN EJECUCIÓN</b>	16,385,888	3,663,288	8,441,348	2,958,394	5,597,639	9,205,026	4,025,326	1,813,660	5,780,000	637,689	399,744	1,582,550	1,780,615	151,702	550,796	430,750	1,321,225	1,512,400	514,162	1,433,370	2,351,270	2,445,066	983,714	1,041,079	3,259,188	2,707,066	1,643,916	2,088,100	431,356	153,497	85,223,465				
<b>CARTERA REPROGRAMADA O REESTRUCTURADA EN EJECUCIÓN</b>	11,666,163	4,369,365	4,061,816	0	2,151,894	0	642,000	0	0	0	0	67,678	51,626	0	0	0	0	19,708	0	0	19,147	149,205	2,637	18,009	2,583,938	149,091	0	41,063	120,756	0	26,114,106				
<b>PRODUCTOS DEVENGADOS POR CARTERA CARTERA</b>	11,121,880	7,328,969	2,137,953	557,970	1,272,853	2,046,577	1,715,979	1,158,812	1,180,183	819,246	713,159	416,631	1,167,224	3,082,282	1,387,762	572,574	537,031	1,095,619	479,241	1,081,634	1,303,391	844,895	1,399,514	668,300	3,933,214	796,689	3,367,234	4,509,958	667,615	1,468,506	58,282,865				
<b>(PREVISIÓN PARA INCOBRABILIDAD DE CARTERA)</b>	-77,362,788	-34,294,987	-22,388,006	-13,745,476	-14,168,517	-22,113,615	-12,890,326	-8,221,444	-12,417,282	-8,204,635	-4,326,194	-3,849,580	-12,968,100	-4,859,177	-4,585,965	-3,454,916	-4,493,537	-10,353,936	-4,561,602	-9,093,710	-18,003,837	-10,664,197	-7,395,146	-6,841,433	-10,656,648	-6,822,978	-13,415,736	-17,674,064	-2,589,707	-10,684,919	-393,099,458				
<b>OTRAS CUENTAS POR COBRAR</b>	7,832,478	5,754,541	1,472,871	2,315,560	1,545,422	1,464,149	2,204,483	904,542	821,549	1,053,430	568,386	354,127	1,305,215	1,077,061	987,834	433,442	633,251	1,027,172	286,715	99,486	1,057,368	261,115	965,275	254,633	2,163,597	372,927	4,198,310	622,130	410,697	1,009,836	43,437,604				
<b>BIENES REALIZABLES</b>	271,567	708,083	1,014,674	4	636,796	44,431	4	0	0	0	0	47,754	386	46,820	1	146,146	1	132	1	41	0	171	2	0	256,359	345	1	1	0	0	3,173,719				
<b>INVERSIONES PERMANENTES</b>	427,927	6,687,878	80,948	59,110	4,237,661	91,101	24,010	30,872	8,453,496	16,464	33,774	1,086,883	6,335,838	2,636,234	56,513	5,720	2,203,138	19,455	19,600	27,199	14,514,250	44,700	71,738	409,190	5,554,702	24,825	1,076,905	858,526	8,232	5,848	55,122,739				
<b>BIENES DE USO</b>	61,447,172	22,285,725	16,803,216	3,477,169	5,650,158	3,635,967	3,348,754	2,108,316	2,393,465	2,369,054	1,954,046	2,031,584	4,767,180	1,651,836	2,314,487	1,865,666	2,617,601	2,691,017	5,855,736	2,235,223	4,466,039	1,482,944	4,187,920	1,372,094	12,305,327	1,359,659	4,312,267	12,687,972	728,554	4,333,590	198,767,645				
<b>OTROS ACTIVOS</b>	6,674,288	2,530,261	127,019	692,783	336,360	1,152,872	232,048	142,376	231,932	99,686	1,757,158	343,531	174,779	275,361	900,376	15,453	82,480	691,961	44,559	296,949	849,866	313,914	254,647	168,195	414,718	128,662	284,448	986,639	87,672	452,103	22,743,074				
<b>FIDEICOMISOS CONSTITUIDOS</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
<b>PASIVO</b>	1,526,999,786	855,498,231	471,428,377	106,616,248	204,313,035	288,728,713	183,091,172	180,131,679	155,012,954	109,298,061	83,045,070	51,842,695	199,439,394	126,191,599	88,169,178	50,114,852	97,865,275	154,647,629	67,338,918	201,082,182	249,156,077	121,046,065	202,266,998	104,002,626	290,220,963	101,387,951	244,999,785	234,692,573	48,968,743	224,789,086	7,022,374,316				
<b>OBLIGACIONES CON EL PÚBLICO</b>	1,199,241,270	736,663,758	418,506,661	101,723,394	181,126,248	254,011,356	162,907,385	170,948,696	147,437,389	101,573,141	71,444,285	49,321,572	184,892,860	120,141,640	84,396,325	45,626,089	92,676,040	130,048,008	63,672,266	193,887,067	234,413,340	113,867,512	180,140,227	95,780,393	282,996,753	93,997,685	202,958,937	218,997,647	26,531,570	207,737,861	6,168,387,403				
<b>OBLIGACIONES CON EL PÚBLICO A LA VISTA</b>	3,204,827	1,553,520	151,196	99,126	86,932	44,700	0	7,842	1,612	0	0	157,619	60,712	38,126	0	0	0	0	0	0	78,067	0	24,800	246	66,677	0	0	0	0	63,289	0	5,583,667			
<b>OBLIGACIONES CON EL PÚBLICO POR CUENTAS DE AHORROS</b>	442,440,199	160,507,561	122,529,023	55,372,529	54,634,070	114,860,469	38,600,242	49,751,535	46,896,974	44,380,888	27,148,493	15,934,506	70,197,168	41,370,817	34,093,551	18,840,997	30,123,378	45,296,663	31,602,792	107,518,140	157,966,743	43,398,802	23,834,116	38,309,562	46,116,193	26,559,095	46,474,437	82,214,274	6,596,081	96,675,497	2,114,544,793				
<b>OBLIGACIONES CON EL PÚBLICO A PLAZO</b>	20,791,314	520,821,764	275,722,945	45,400,423	120,699,757	131,249,689	118,188,537	115,746,973	96,318,255	53,273,070	41,341,620	27,997,690	97,765,541	70,648,082	46,582,084	26,001,729	57,946,444	82,368,632	29,992,530	81,346,434	74,045,422	66,008,947	152,748,554	52,896,623	218,323,656	65,210,320	142,468,688	108,125,594	17,297,863	104,922,655	3,061,841,662				
<b>OBLIGACIONES CON EL PÚBLICO RESTRINGIDAS</b>	59,789,838	46,375,273	14,985,686	499,157	4,268,599	5,095,097	4,265,408	2,810,363	2,287,629	2,698,556	1,468,126	4,679,085	1,177,387	6,431,259	2,567,872	619,864	3,672,574	1,457,723	1,864,637	3,142,473	464,000	3,416,526	1,549,487	3,343,418	13,987,940	1,068,366	10,925,209	25,879,753	2,185,173	3,615,880	247,534,350				
<b>OBLIGACIONES CON EL PÚBLICO A PLAZO FUO CON ANOTACIÓN EN CUENTA</b>	640,716,352	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	640,716,352			
<b>CARGOS DEVENGADOS POR PAGAR OBLIGACIONES CON EL PÚBLICO</b>	32,298,720	12,923,640	5,117,820	332,160	1,436,330	2,761,401	1,853,199	2,639,825	1,934,531	1,212,796	1,483,884	710,291	5,005,136	1,630,770	1,134,692	163,499	1,029,817	1,724,991	612,327	1,880,020	1,063,237	1,983,270	1,230,543	4,502,287	1,159,904	3,090,003	2,778,026	289,344	2,323,819	98,166,579					
<b>OBLIGACIONES CON INSTITUCIONES FISCALES</b>	1,143	27,813	20,116	34,251	5,362	0	1,251	1,336	13,385	10,741	350	4,428	6,852	4,588	3,635	245	2,081	5,664	952	0	9,804	4,294	7,205	0	1,140	6,294	0	0	0	0	172,728				
<b>OBLIGACIONES CON BANCOS Y ENTIDADES DE FINANCIAMIENTO</b>	176,742,212	98,815,510	37,260,375	0	11,190,412	21,924,991	11,246,333	1,252,778	1,527,829	0	3,306,334	716,209	10,411	3,158,382	0	2,749,846	1,547,863	15,866,504	7,020	37,251	1,150,367	208,957	15,250,524	0	482,476	3,366,844	25,366,677	6,957,051	19,843,749	5,092,431	465,089,337				

**COOPERATIVAS DE AHORRO Y CRÉDITO ABIERTAS**  
**ESTADOS FINANCIEROS POR ENTIDAD**  
**AL 31 DE MARZO DE 2018**  
(en bolivianos)

**TOTAL**

CJN    CSM    CFA    CSP    CLY    CSA    CPX    CIH    CQC    CJP    CMG    CEC    CCR    CCM    CST    CTR    CJO    CMR    CJB    CCP    CAS    CCA    CSR    CMM    CME    CCB    CCF    CPG    CLS    CMD    SISTEMA

**ESTADO DE GANANCIAS Y PÉRDIDAS**

CUENTAS DE ORDEN DEUDORAS	3.075.897.000	1.668.608.897	971.064.493	179.583.486	317.815.301	1.113.944.214	448.300.150	558.313.438	323.011.500	112.297.694	139.953.559	136.996.382	259.345.426	346.615.213	143.628.247	88.565.601	186.845.006	177.106.446	129.085.853	462.817.413	163.806.479	72.616.924	235.583.213	37.008.641	558.600.429	149.314.779	299.547.361	438.313.422	261.568.315	156.786.067	13.214.078.948	
<b>(+) INGRESOS FINANCIEROS</b>	46.073,748	27.996,659	11.817,130	2.539,242	5.249,151	9.784,217	6.567,355	5.645,110	5.180,157	3.516,152	4.498,163	2.353,077	6.892,936	4.141,984	3.193,014	2.668,044	2.928,858	5.676,227	2.338,908	5.553,895	7.505,690	4.461,793	6.102,692	3.397,788	9.155,777	3.418,236	7.149,263	8.574,850	3.598,793	6.930,414	224.889,304	
<b>(-) GASTOS FINANCIEROS</b>	-10.789,073	-8.307,328	-3.789,990	-500,878	-1.961,928	-2.377,525	-2.033,048	-1.620,936	-1.395,081	-692,933	-646,949	-498,375	-2.018,891	-1.243,317	-790,185	-549,943	-821,518	-1.759,041	-421,769	-1.366,637	-1.461,675	-1.023,042	-2.406,676	-961,271	-3.213,846	-1.175,839	-2.516,876	-2.322,839	-700,088	-1.848,492	-61.194,998	
<b>(=) RESULTADO FINANCIERO BRUTO</b>	35.284,675	19.689,331	8.027,140	2.038,364	3.287,223	7.386,692	4.534,307	4.024,174	3.795,076	2.833,219	3.851,215	1.854,701	4.874,045	2.898,667	2.402,830	2.118,100	2.107,341	3.918,186	1.917,139	4.187,258	6.044,015	3.438,752	3.696,016	2.436,497	5.941,930	2.242,397	4.632,389	6.252,011	2.898,706	5.081,922	163.694,316	
<b>(+) OTROS INGRESOS OPERATIVOS</b>	2.634,933	1.493,067	602,369	49,625	262,752	268,321	193,009	68,076	69,262	31,419	11,440	24,098	13,388	117,167	41,240	27,974	71,768	6,117	2,867	17,558	26,810	109,262	37,192	52,513	387,956	81,415	101,743	323,740	98,109	96,016	7.321,227	
<b>(-) OTROS GASTOS OPERATIVOS</b>	-1.340,783	-618,433	-359,576	-1,935	-4,433	-41,606	-9,985	-0	-45,110	-21,565	-10	-15,495	-30,346	-9,483	-15,322	-265,678	-10,132	0	-13,312	-20,880	-12,294	-96,590	-55,850	-27,836	-161,119	-14,387	-36,052	-113,263	-18,932	-73,695	-3.454,101	
<b>(=) RESULTADO DE OPERACIÓN BRUTO</b>	36.578,824	20.563,965	8.269,933	2.086,054	3.545,543	7.613,407	4.717,331	4.092,250	3.819,229	2.843,073	3.862,845	1.863,304	4.857,087	3.006,351	2.428,748	1.860,396	2.169,977	3.934,303	1.906,894	4.183,907	6.058,532	3.451,424	3.677,358	2.461,174	6.168,767	2.309,425	4.698,078	6.462,498	2.977,882	5.104,243	167.561,442	
<b>(+) RECUPERACION DE ACTIVOS FINANCIEROS</b>	3.948,038	5.230,740	2.220,371	780,100	71,926	198,230	369,272	273,657	28,154	472,693	99,314	831,613	776,135	733,580	81,869	9,188	286,099	271,893	2,035	121,355	286,713	400,421	561,384	184,043	1.898,362	252,891	1.020,548	772,675	227,267	65,787	22.476,373	
<b>(-) CARGOS POR INCOBRABILIDAD Y DESVALORIZACIÓN DE ACTIVOS FINANCIEROS</b>	-6.375,164	-8.046,072	-1.610,051	-2.412,699	-592,668	-1.388,006	-1.623,810	-466,613	-492,078	-760,582	-251,532	-1.219,273	-921,100	-999,221	-1.110,777	-118,530	-390,720	-1.022,278	-46,106	-343,736	-692,605	-619,011	-1.201,310	-467,141	-312,644	-630,304	-1.082,746	-1.467,425	-412,666	-264,107	-40,110,976	
<b>(=) RESULTADO DE OPERACIÓN DESPUÉS DE INCOBRABLES</b>	34.151,689	17.748,652	8.880,253	453,454	3.024,801	6.443,632	3.462,794	3.899,294	3.355,305	2.555,184	3.710,427	1.475,645	4.712,122	2.740,710	1.399,840	1.751,054	2.064,345	3.173,918	1.862,823	3.961,555	5.652,641	3.222,834	3.037,432	2.188,076	4.954,515	1.932,011	4.635,880	5.767,739	2.792,493	4.905,923	149.926,838	
<b>(-) GASTOS DE ADMINISTRACIÓN</b>	-33.623,821	-16.678,595	-6.906,635	-2.323,826	-2.969,917	-5.791,339	-3.349,446	-3.254,555	-3.137,379	-2.116,838	-2.363,975	-1.847,499	-3.326,522	-2.239,238	-2.228,133	-2.092,761	-1.941,076	-3.024,966	-1.539,445	-2.525,531	-3.761,212	-2.816,903	-2.997,760	-2.009,729	-6.396,865	-1.650,292	-3.100,760	-5.708,808	-2.900,476	-4.119,727	-138.843,045	
<b>(=) RESULTADO DE OPERACIÓN NETO</b>	527,877	870,067	1.973,618	-1.870,372	154,884	652,293	114,347	644,739	217,926	438,346	1.346,452	-371,844	1.365,601	501,472	-828,292	-341,727	123,269	148,952	323,178	1.436,024	1.891,429	415,931	39,671	178,347	-1.442,370	281,720	1.535,120	58,931	-107,992	796,136	11.125,707	
<b>(+) ABONOS POR DIFERENCIA DE CAMBIO Y MANTENIMIENTO DE VALOR</b>	8,779	0	12,760	1,100	0	0	382	0	12	-139	0	445	370	142	20,122	183	0	-18	0	0	1,285	0	4,336	0	0	0	0	166	0	0	0	49,925
Abonos por diferencia de cambio	8,333	0	12,760	1,100	0	0	382	0	12	-139	0	440	370	142	20,122	183	0	-18	0	0	1,285	0	4,336	0	0	0	0	166	0	0	0	49,475
Abonos por mantenimiento de valor	446	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	450	
<b>(-) CARGOS POR DIFERENCIA DE CAMBIO Y MANTENIMIENTO DE VALOR</b>	-4,405	0	-363	0	0	0	-1,002	-2	0	-0	1	-40	3	0	0	0	0	0	0	0	-2,201	0	-8	0	0	0	4	0	0	0	-8,013	
Cargos por diferencia de cambio	-4,273	0	-363	0	0	0	-1,002	-2	0	-0	1	0	3	0	0	0	0	0	0	0	-2,201	0	-8	0	0	0	4	0	0	0	-7,841	
Cargos por mantenimiento de valor	-132	0	0	0	0	0	0	0	0	0	0	-40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-172	
<b>(=) RESULTADO DESPUES DE AJUSTE POR DIF. DE CAMBIO Y MANTENIM. DE VALOR</b>	532,252	870,067	1.986,015	-1.869,272	154,884	652,293	113,727	644,737	217,939	438,207	1.346,453	-371,439	1.365,974	501,614	-808,170	-341,544	123,269	148,934	323,178	1.436,024	1.890,513	415,931	43,999	178,347	-1.442,370	281,720	1.535,290	58,931	-107,992	796,136	11.125,707	
<b>(+) INGRESOS EXTRAORDINARIOS</b>	0	0	0	0	0	0	4,126	0	0	2,805	4	37,380	1,380	0	0	0	0	0	0	0	0	0	506	15,055	155,240	0	0	0	0	3,994	220,461	
<b>(-) GASTOS EXTRAORDINARIOS</b>	0	0	0	0	0	0	0	0	0	0	0	-5	0	0	0	0	0	-3,265	0	0	0	0	-10,240	-4,395	0	0	0	0	-20,000	0	-37,995	
<b>(=) RESULTADO NETO DEL EJERCICIO ANTES DE AJUSTES DE GESTIONES ANTERIORE</b>	532,252	870,067	1.986,015	-1.869,272	154,884	652,293	117,853	644,737	217,939	438,207	1.349,258	-371,441	1.423,354	502,995	-808,170	-341,544	120,004	148,934	323,178	1.436,024	1.890,513	415,931	34,266	189,008	-1.287,130	281,720	1.535,290	58,931	-127,992	790,161	11.308,263	
<b>(+) INGRESOS DE GESTIONES ANTERIORES</b>	0	34,019	62,611	611	197,338	5,901	49,612	12,518	32,024	10,049	8,494	12,625	0	5,270	33,420	0	123,613	0	25,877	130,930	121,214	65,343	3,265	18,012	0	419	27,355	0	0	3,587	984,105	
<b>(-) GASTOS DE GESTIONES ANTERIORES</b>	0	-2,400	-11,254	-19,995	-85,330	-6,602	-89,662	-140,221	-9,393	-28,626	-13,981	-12,663	-11,359	-43,385	-9,723	-4,610	-1,111	-10,879	-35,970	-12,195	-72,639	0	-28,164	-20,330	0	-584	-13,356	0	-9,200	-6,782	-702,342	
<b>(=) RESULTADO ANTES DE IMP. Y AJUSTE CONTABLE POR EFECTO DE INFLACIÓN</b>	532,252	901,685	2.037,372	-1.888,567	266,892	649,592	77,803	517,035	240,569	419,630	1.343,771	-371,499	1.411,994	464,680	-784,474	-346,154	242,506	138,056	313,085	1.554,759	1.939,088	481,274	9,367	186,690	-1.287,130	281,555	1.549,289	58,931	-137,192	786,966	11.590,026	
<b>(+) Ajuste contable por efecto de la inflación</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>(=) RESULTADO ANTES DE IMPUESTOS</b>	532,252	901,685	2.037,372	-1.888,567	266,892	649,592	77,803	517,035	240,569	419,630	1.343,771	-371,499	1.411,994	464,680	-784,474	-346,154	242,506	138,056	313,085	1.554,759	1.939,088	481,274	9,367	186,690	-1.287,130	281,555	1.549,289	58,931	-137,192	786,966	11.590,026	
<b>(-) IMPUESTO SOBRE LAS UTILIDADES DE LAS EMPRESAS</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-310,952	0	0	0	0	0	0	0	0	0	0	-697,770	
<b>(=) RESULTADO NETO DE LA GESTIÓN</b>	532	902	2.037	-1.889	267	650	78	517	241	420	1.344	-371	1.412	465	-784	-346	243	138	313	1.244	1.939	481	9	187	-1.287	282	1.549	59	-137	787	10.892	