

| Subcuentas | C a t a l o g o | Saldo ANTERIOR | D e b e | H a b e r | Saldo ACTUAL |
|---------------------------|----------------------------|----------------|------------|-----------|--------------|
| 001 ACTIVO | | | | | |
| 0002 0004 0006 0001 56201 | MAQUINARIA Y EQ INDUSTRIAL | 303,181.55 | -14,000.01 | | 289,181.54 |
| 0002 0004 0006 0001 | ITESCA | 303,181.55 | -14,000.01 | | 289,181.54 |
| 0002 0004 0006 | Maquinaria otros Equipos y | 303,181.55 | -14,000.01 | | 289,181.54 |
| 0002 0004 | Bienes Muebles | 303,181.55 | -14,000.01 | | 289,181.54 |
| 0002 | ACTIVO NO CIRCULANTE | 303,181.55 | -14,000.01 | | 289,181.54 |
| | ACTIVO | 303,181.55 | -14,000.01 | | 289,181.54 |
| G r a n T O T A L | | 303,181.55 | -14,000.01 | 0.00 | 289,181.54 |
| | | 0.00 | | | 0.00 |

Numero de Registros de Saldos: 1