Cirtas en Peacos Cirtas en Peacos Activo Circulante Activo Circulante		Estado Analítico del Activo	PATRONATO DEL PARQUE ZOOLOGICO DE LEÓN Estado Analítico del Activo			
Saldo Inicial Cargos del Periodo Abonos del Periodo Saldo Final 113,017,900.43 109,346,303.08 102,075,763.61 120,288,439.0 3,088,033.16 107,119,437.29 99,186,350.66 11,021,119.79 1,320,833.09 96,581,106.15 88,828,859.17 9,073,080.07 46,214.17 460,377.77 476,666.69 29,925.25 0.00 1,066,536.70 6,11,517.07 6,136,472.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -9,066,442.33 2,220,198.67.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -9		Del 01 de Enero Al (Cifras en	30 de Junio 2021 Pesos)			
113,017,900.43 109,346,303.08 102,075,316.1 120,288,439.90 3,088,033.16 107,119,437.29 99,186,350.66 11,021,119.79 1,320,833.09 96,581,106.15 88,828,859.17 9,03,080.07 46,214.17 460,377.77 476,666.69 29,955.25 0.00 1,466,472.00 1,466,472.00 0.00 654,449.20 2,499,964.30 2,278,285.74 876,127.76 1,066,536.70 6,111,517.07 6,136,067.06 1,041,986.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 32,795,566.73 2,497,613.06 2,220,198.67 1,988,245.00 32,797,50 3,00 0.00 0.00 32,795,566.73 9,066,442.33 0.00 0.00 0.00 9,00 0.00 0.00 0.00 9,00 0.00 0.00 <	Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Caldo Final	
3,088,033.16 107,119,437.29 9,04,03,03.1 120,288,439.90 7 1,320,833.09 96,581,106.15 88,28,859.17 9,073,080.07 7 46,214.17 460,377.77 476,666.69 29,925.25 7 0.00 1,466,472.00 1,466,472.00 0.00 0.00 654,449.20 2,499,964.30 2,278,285.74 876,127.76 2,995.525 1,066,536.70 6,111,517.07 6,136,067.06 1,041,986.71 -0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 32,709,566.73 2,26,667.12 2,120.08 2,200,198.67 1,988,245.00 32,709,566.73 2,000 900 0.00 0.00 32,709,566.73 2,000 9,066,442.33 0.00 0.00 0.00 0.00 9,00 0.00 0.00 0.00 0.00		113,017,900.43	109.346.303.08	402 07E 7E2 E4	Saluo Filiai	Variacion Del Periodo
1,320,833.09 96,111,971.05 39,186,39,16 1,021,119.79 46,214.17 466,377.77 476,472.00 1,466,472.00 0.00 654,449.20 2,499,964.30 2,278,285.74 876,127.76 1,066,536.70 6,111,517.07 6,136,067.06 1,041,986.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,497,613.06 2,200,198.67 1,988,245.00 32,709,566.73 2,497,613.06 2,000 0.00 33,787.20 9,066,442.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9,066,442.33 0.00 0.00 0.00 0		3.088.033.16	107 119 437 30	102,013,103.01	120,288,439.90	7,270,539.47
46,214.7 46,214.7 46,214.7 46,214.7 46,214.7 46,214.7 46,214.7 46,214.7 46,214.7 46,214.7 476,666.69 29,925.25 0.00 1,466,472.00 1,466,472.00 1,466,472.00 1,000 0.00 1,066,536.70 6,111,517.07 6,136,067.06 1,041,986.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 86,491,576.46 0.00 0.00 0.00 0.00 90,66,442.33 0.00 0.00 0.00 0.00 90,066,442.33 0.00 0.00 0.00 0.00 90,00 0.00 0.00 0.00 0.00 90,00 0.00 0.00 0.00 0.00 90,00 0.00 0.00 0.00 0.00 90,00 0.00	S	1 320 833 00	06 504 406 45	99,186,350.66	11,021,119.79	7,933,086.63
50 490,377.77 476,666.69 29,925.25 654,449.20 1,466,472.00 1,466,472.00 0.00 654,449.20 2,278,285.74 876,127.76 1,066,536.70 6,111,517.07 6,136,067.06 1,041,986.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,120,08 2,220,198.67 1,988,245.00 32,709,566.73 4,066,442.33 0.00 0.00 33,787.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	ectivo o Equivalentes	AE 214 17	90,100,100,10	88,828,859.17	9,073,080.07	7,752,246.98
654,449.20 1,486,472.00 1,486,472.00 0.00 1,066,536.70 6,111,517.07 6,136,67.06 1,041,986.71 0.00 0.00 0.00 0.00 109,929,867.27 2,226,865.79 2,889,412.95 109,267,320.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 32,497,613.06 2,200,198.67 1,988,245.00 32,709,566.73 7,120.08 26,667.12 0.00 33,787.20 9.066,442.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	enes o Servicios	000	4 400,377.77	4/6,666.69	29,925.25	-16,288.92
50 1066,536.70 6,149,964.30 2,278,285.74 876,127.76 1,066,536.70 6,111,517.07 6,136,067.06 1,041,986.71 0.00 0.00 0.00 0.00 109,929,867.27 2,226,865.79 2,889,412.95 109,267,320.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,497,613.06 2,200,198.67 1,988,245.00 32,709,566.73 2,120.08 26,667.12 0.00 33,787.20 0.00 0.00 33,787.20 0.00 90,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		654 440 20	1,466,472.00	1,466,472.00	0.00	0.00
1,000,536.70 6,111,517.07 6,136,067.06 1,041,986.71 0.00 0.00 0.00 0.00 0.00 109,329,867.27 2,226,865.79 2,889,412.95 109,267,320.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 86,491,576.46 32,497,613.06 2,200,198.67 1,988,245.00 32,709,566.73 7,120.08 26,667.12 0.00 33,787.20 9,066,442.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		4 000 100 20	2,499,964.30	2,278,285.74	876,127.76	221 678 56
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 109,929,867.27 2,226,865.79 2,889,412.95 109,267,320.11 0.00 0.00 0.00 0.00 0.00 so 86,491,576.46 0.00 0.00 86,491,576.46 7,120.08 2,200,198.67 1,988,245.00 32,709,566.73 9,066,442.33 0.00 901,167.95 -9,667,610.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	o Deterioro de Activos Circulantas	1,056,536.70	6,111,517.07	6,136,067.06	1.041.986.71	-24 549 99
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 so 86,491,576,46 2,226,867,72 1,988,245.00 32,709,566.73 7,120.08 26,667,12 0.00 33,787.20 9,066,442.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	thes	0.00	0.00	00:00	0.00	00.0
109,929,867.27 2,226,865.79 2,889,412.95 109,267,320.11 0.00 0.00 0.00 0.00 so 86,491,576.46 0.00 0.00 86,491,576.46 32,497,613.06 2,200,198.67 1,988,245.00 32,709,566.73 7,120.08 26,667.12 0.00 33,787.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		0.00	0.00	0.00	0.00	000
5.00 0.00 86,491,576,46 2,200,198.67 1,988,245.00 32,709,566.73 2,709,566.73 0.00 33,787.20 0.00 33,787.20 0.00		109,929,867.27	2.226.865.79	2 880 412 OF	400 002 000	0.00
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so 86,491,576.46 0.00 0.00 0.00 32,497,613.06 2,200,198.67 1,988,245.00 32,709,566.73 7,120.08 26,667.12 0.00 33,787.20 9,066,442.33 0.00 901,167.95 -9,967,610.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	ectivo o Equivalentes a Largo Plazo	000	0.00	0.00	0.00	00.00
50 000 000 86,491,576.46 0.00 86,491,576.46 0.00 86,491,576.46 0.00 <t< td=""><td>raestructura v Construcciones en Drasses</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>00.0</td></t<>	raestructura v Construcciones en Drasses	0.00	0.00	0.00	0.00	00.0
32,497,613.06 2,200,198.67 1,988,245.00 32,709,566.73 7,120.08 26,667.12 0.00 33,787.20 -9,066,442.33 0.00 901,167.95 -9,967,610.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		86,491,576.46	0.00	00.00	86,491,576,46	000
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-9,066,442.33 0.00 901,167.95 -9,967,610.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		7,120.08	26,667.12	000	33 707 30	10.555.07
0.00 0.00 <th< td=""><td>o y Amortización Acumulada de Bienes</td><td>-9.066.442.33</td><td>00.0</td><td>004 407 05</td><td>33,707.20</td><td>26,667.12</td></th<>	o y Amortización Acumulada de Bienes	-9.066.442.33	00.0	004 407 05	33,707.20	26,667.12
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		000		301,167.95	-9,967,610.28	-901,167.95
0.00 0.00 0.00 0.00	a o Deterioro de Activos no Circulantes	000	0.00	0.00	0.00	0.00
0.00 0.00 0.00	lantes	00.0	0.00	0.00	0.00	00.00
		0.00	0.00	0.00	0.00	00.00

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor.

DIRECTOR GENERAL L.A.E. RUBEN DAVID ROCHA LEMUS