

	Periodo	%	Acumulado	%
Ingresos				
INGRESOS				
INGRESOS	194,740.20	100.00	194,740.20	100.00
Total INGRESOS	194,740.20	100.00	194,740.20	100.00
Total Ingresos	194,740.20	100.00	194,740.20	100.00
Egresos				
COMPRAS				
Total COMPRAS	0.00	0.00	0.00	0.00
GASTOS				
GASTOS GENERALES	107,504.11	55.20	107,504.11	55.20
GASTOS DE ADMINISTRACION	100,604.98	51.66	100,604.98	51.66
Total GASTOS	208,109.09	106.87	208,109.09	106.87
ISR, PTU				
Total ISR	0.00	0.00	0.00	0.00
Total Egresos	208,109.09	106.87	208,109.09	106.87
Utilidad (o Pérdida)	-13,368.89	-6.87	-13,368.89	-6.87