

	Periodo	%	Acumulado	%
Ingresos				
INGRESOS				
INGRESOS	203,578.23	100.00	398,318.43	100.00
Total INGRESOS	203,578.23	100.00	398,318.43	100.00
Total Ingresos	203,578.23	100.00	398,318.43	100.00
Egresos				
COMPRAS				
Total COMPRAS	0.00	0.00	0.00	0.00
GASTOS				
GASTOS GENERALES	141,521.20	69.52	249,025.31	62.52
GASTOS DE ADMINISTRACION	125,710.00	61.75	226,314.98	56.82
Total GASTOS	267,231.20	131.27	475,340.29	119.34
ISR, PTU				
Total ISR	0.00	0.00	0.00	0.00
Total Egresos	267,231.20	131.27	475,340.29	119.34
Utilidad (o Pérdida)	-63,652.97	-31.27	-77,021.86	-19.34