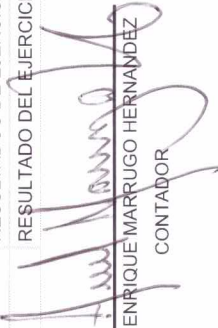
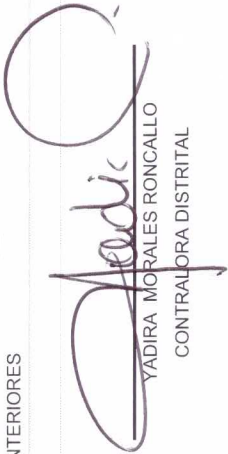


Codigo	Cuenta	Dic 31 De 2025	Incremento	Disminucion	Junio De 2026
3	PATRIMONIO	1,489,217,655 DB	1,978,382,765	972,708,988	483,543,878 DB
31	PATRIMONIO DE LAS ENTIDADES DE GOBIERNO	1,489,217,655 DB	1,978,382,765	972,708,988	483,543,878 DB
3105	CAPITAL FISCAL	1,671,352,333 CR	0	0	1,671,352,333 CR
3109	RESULTADOS DE EJERCICIOS ANTERIORES	2,188,129,578 DB	330,871	972,708,988	3,160,507,694 DB
3110	RESULTADO DEL EJERCICIO	972,440,411 DB	1,978,051,894	0	1,005,611,483 CR



ARIEL ENRIQUE MARRUGO HERNÁNDEZ

CONTADOR



YADIRA MORALES RONCALLO

CONTRALORA DISTRITAL