

Grupos/ Subgrupos / Conceptos	Vigencia 202510	Var. Vert.	Vigencia 202410	Var. Vert.	Variación (+/-)
ACTIVO					
CORRIENTE					
Efectivo y equivalentes al efectivo	\$23,062,001.00	42.4%	\$30,636,654.00	100.0%	-\$7,574,653.00
Cuentas por cobrar por transacciones con contraprestación	\$0.00	0.0%	\$0.00	0.0%	\$0.00
Total CORRIENTE:	\$23,062,001.00	42.4%	\$30,636,654.00	100.0%	-\$7,574,653.00
NO CORRIENTE					
Propiedades Planta y Equipo	\$31,388,810.00	57.6%	\$0.00	0.0%	\$31,388,810.00
Total NO CORRIENTE:	\$31,388,810.00	57.6%	\$0.00	0.0%	\$31,388,810.00
Total ACTIVO	\$54,450,811.00	100.0%	\$30,636,654.00	100.0%	\$23,814,157.00
TOTAL ACTIVOS	\$54,450,811.00	100.0%	\$30,636,654.00	100.0%	\$23,814,157.00
PASIVO					
CORRIENTE					
Cuentas por pagar	\$7,364,952.00	13.5%	\$700,000.00	2.3%	\$6,664,952.00
Total CORRIENTE:	\$7,364,952.00	13.5%	\$700,000.00	2.3%	\$6,664,952.00
Total PASIVO	\$7,364,952.00	13.5%	\$700,000.00	2.3%	\$6,664,952.00
TOTAL PASIVOS	\$7,364,952.00	13.5%	\$700,000.00	2.3%	\$6,664,952.00
PATRIMONIO					
PATRIMONIO					
Capital Fiscal	\$6,088,533.00	11.2%	\$6,088,533.00	19.9%	\$0.00
Resultado de ejercicios anteriores	\$11,229,857.00	20.6%	\$4,051,801.00	13.2%	\$7,178,056.00

Grupos/ Subgrupos / Conceptos	Vigencia 202510	Var. Vert.	Vigencia 202410	Var. Vert.	Variación (+/-)
PATRIMONIO					
PATRIMONIO					
Resultado del ejercicio	\$29,767,469.00	54.7%	\$19,796,320.00	64.6%	\$9,971,149.00
Total PATRIMONIO:	\$47,085,859.00	86.5%	\$29,936,654.00	97.7%	\$17,149,205.00
Total PATRIMONIO	\$47,085,859.00	86.5%	\$29,936,654.00	97.7%	\$17,149,205.00
TOTAL PATRIMONIO	\$47,085,859.00	86.5%	\$29,936,654.00	97.7%	\$17,149,205.00
TOTAL PASIVO Y PATRIMONIO	\$54,450,811.00	100.0%	\$30,636,654.00	100.0%	\$23,814,157.00

LINA MARIA GRANADOS

CONTADOR

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JOSE GIGERON PEREA COPETE

RECTOR

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