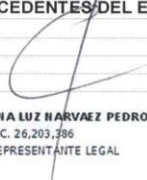
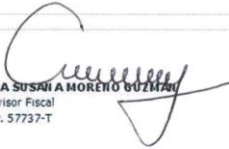


NIT: 900818452-2

| BALANCE GENERAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |  |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--|------------------|
| A DICIEMBRE 31 DE 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |  |                  |
| <b>ACTIVO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |  |                  |
| <b>ACTIVO CORRIENTE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |  |                  |
| <b>DISPONIBLE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |  | 500.000          |
| CAJA Y BANCOS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 500.000          |  |                  |
| <b>ACTIVO FIJO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |  |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |  | 4.942.000        |
| MUEBLES Y ENSERES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 4.192.603        |  |                  |
| EQUIPO DE COMPUTACION Y COMUNICACION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.488.000        |  |                  |
| DEPRECIACION ACUMULADA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | -738.603         |  |                  |
| <b>TOTAL ACTIVO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |  | <b>5.442.000</b> |
| <b>PASIVO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |  |                  |
| <b>PASIVO CORRIENTE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |  |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |  | 0                |
| <b>TOTAL PASIVO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |  | <b>0</b>         |
| <b>PATRIMONIO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |  |                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |  | 5.266.654        |
| FONDO SOCIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 5.266.654        |  |                  |
| EXCEDENTE DEL EJERCICIO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                |  |                  |
| <b>TOTAL PATRIMONIO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>5.266.654</b> |  |                  |
| <b>TOTAL PATRIMONIO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |  | <b>5.266.654</b> |
| <b>TOTAL PASIVO Y PATRIMONIO</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |  | <b>5.266.654</b> |
| <div> <br/> <b>ANA LUZ HARVAEZ PEDROZA</b><br/>           C.C. 26.203.886<br/>           REPRESENTANTE LEGAL         </div> <div> <br/> <b>YUVANA MARIA OROZCO OROZCO</b><br/>           Revisor Fiscal<br/>           T.P. 122144-T         </div> <div> <br/> <b>ANA SUSANA MORENO GUZMAN</b><br/>           Revisor Fiscal<br/>           T.P. 57737-T         </div> |                  |  |                  |

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| ESTADO DE RESULTADOS                                                                                                                                                                                                                                                                                                                                                  |  |   |   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|---|
| A DICIEMBRE 31 DE 2018                                                                                                                                                                                                                                                                                                                                                |  |   |   |
| TOTAL INGRESOS                                                                                                                                                                                                                                                                                                                                                        |  |   | 0 |
| OPERACIONALES                                                                                                                                                                                                                                                                                                                                                         |  | 0 |   |
| TOTAL COSTOS PROYECTO                                                                                                                                                                                                                                                                                                                                                 |  |   | 0 |
| EXCEDENTES BRUTOS                                                                                                                                                                                                                                                                                                                                                     |  |   | 0 |
| MENOS                                                                                                                                                                                                                                                                                                                                                                 |  |   |   |
| TOTAL GASTOS                                                                                                                                                                                                                                                                                                                                                          |  |   | 0 |
| OPERACIONALES DE ADMINISTRACION                                                                                                                                                                                                                                                                                                                                       |  |   |   |
| GASTOS DE PERSONAL                                                                                                                                                                                                                                                                                                                                                    |  | 0 |   |
| GASTOS SERVICIOS                                                                                                                                                                                                                                                                                                                                                      |  | 0 |   |
| GASTOS LEGALES                                                                                                                                                                                                                                                                                                                                                        |  | 0 |   |
| ADECUACION E INSTALACION                                                                                                                                                                                                                                                                                                                                              |  | 0 |   |
| EXCEDENTES OPERATIVOS                                                                                                                                                                                                                                                                                                                                                 |  |   | 0 |
| MAS                                                                                                                                                                                                                                                                                                                                                                   |  |   |   |
| INGRESOS NO OPERACIONALES                                                                                                                                                                                                                                                                                                                                             |  |   | 0 |
| MENOS                                                                                                                                                                                                                                                                                                                                                                 |  |   |   |
| GASTOS NO OPERACIONALES                                                                                                                                                                                                                                                                                                                                               |  |   | 0 |
| EXCEDENTES DEL EJERCICIO                                                                                                                                                                                                                                                                                                                                              |  |   | 0 |
| <div>  <p><b>ANA LUZ HARVAEZ PEDROZA</b><br/>C.C. 26,203,396<br/>REPRESENTANTE LEGAL</p> </div> <div>  <p><b>YUVANA PATRICIA OROZCO OROZCO</b><br/>Revisor Fiscal<br/>T.P. 132194-T</p> </div> |  |   |   |
| <div>  <p><b>ANA SUSANA MORENO GUZMAN</b><br/>Revisor Fiscal<br/>T.P. 57737-T</p> </div>                                                                                                                                                                                           |  |   |   |