

s	
II semestre	Ene-Dic
198.8	492.6
35.3	359.1
8.2	119.1
(6.0)	(11.9)
128.1	19.3
32.0	5.5
1.2	1.5
0.0	0.0
13.3	315.1
89.1	23.7
102.4	338.9
2,292.1	(15,695.9)
2,292.1	(15,695.9)
0.0	0.0
92.4	(13,215.5)
1,324.1	(2,436.4)
0.0	0.0
0.0	0.0
0.0	0.0
0.0	0.0
0.0	0.0
875.7	(43.9)
0.0	0.0
0.0	0.0
117.7	50.5
(1.5)	(4.6)
(117.1)	(52.6)
(2.1)	(2.5)
575.0	(1,901.8)
575.4	(1,901.4)
(0.4)	(0.3)
(0.1)	(5.4)
(0.9)	(5.4)
(0.2)	(2.8)
0.3	(1.4)
(4,490.6)	2,114.0
(253.1)	(506.1)
993.6	993.6
(4,483.8)	(552.5)
200.0	2,200.0
0.0	0.0
0.0	0.0
0.0	0.0
(875.7)	43.9
(71.6)	(64.9)
16,137.5	22,339.8
10,379.9	6,451.8
10,030.2	5,002.2
6,648.3	1,292.1
3,381.9	3,710.1
349.7	1,449.6
1,431.0	1,257.9
(1,081.2)	191.7
5,757.6	15,888.0
779.0	4,431.5
4,088.6	9,094.2
890.0	2,362.2
(79.5)	4,825.2
(54.5)	1,992.9