

DE DESGLOSE  
INFORMACIÓN CONTABLE

NOTA: ESF-09

1250 ACTIVOS INTANGIBLES

| CUENTA    | NOMBRE DE LA CUENTA       | SALDO INICIAL    | SALDO FINAL      | FLUJO       | CRITERIO |
|-----------|---------------------------|------------------|------------------|-------------|----------|
| 125105911 | SOFTWARE                  | 10,452.76        | 10,452.76        | 0.00        |          |
| 125905991 | OTROS ACTIVOS INTANGIBLES | 5,920.87         | 5,920.87         | 0.00        |          |
|           |                           |                  |                  |             |          |
|           |                           |                  |                  |             |          |
|           | <b>TOTAL</b>              | <b>16,373.63</b> | <b>16,373.63</b> | <b>0.00</b> |          |

1265 AMORTIZACIÓN ACUMULADA DE ACTIVOS INTANGIBLES

NOTA: ESF-09

| CUENTA | NOMBRE DE LA CUENTA | SALDO INICIAL | SALDO FINAL | FLUJO       | CRITERIO |
|--------|---------------------|---------------|-------------|-------------|----------|
|        |                     |               |             |             |          |
|        |                     |               |             |             |          |
|        |                     |               |             |             |          |
|        |                     |               |             |             |          |
|        | <b>TOTAL</b>        | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> |          |

1270 ACTIVOS DIFERIDOS

NOTA: ESF-09

| CUENTA    | NOMBRE DE LA CUENTA          | SALDO INICIAL        | SALDO FINAL          | FLUJO               | CRITERIO |
|-----------|------------------------------|----------------------|----------------------|---------------------|----------|
| 127106311 | ESTUDIOS E INVESTIGACIONES   | 13,651,403.15        | 15,084,176.02        | 1,432,772.87        |          |
| 127300002 | JOSE ALEJANDRO SUAREZ SUAREZ | 15,615.00            | 15,615.00            | 0.00                |          |
| 127300003 | CARDENAS VAZQUEZ JORGE       | 3,317.30             | 3,317.30             | 0.00                |          |
|           |                              |                      |                      |                     |          |
|           | <b>TOTAL</b>                 | <b>13,670,335.45</b> | <b>15,103,108.32</b> | <b>1,432,772.87</b> |          |