

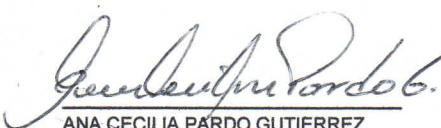
FONDO DE EMPLEADOS DEL INSTITUTO COLOMBIANO AGROPECUARIO "FEDI"

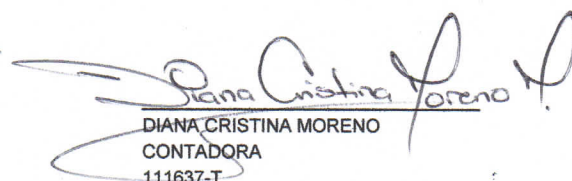
860.511.916-4

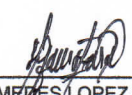
ESTADO DE CAMBIO EN EL PATRIMONIO

2022

	MAYO 1	AUMENTO	DISMINUCION	MAYO 31
<b>CAPITAL CONTABLE</b>				
CAPITAL SOCIAL	411,963,256.59	2,484,000.00	10,134,445.00	404,312,811.59
<b>Total Capital</b>	411,963,256.59	2,484,000.00	10,134,445.00	404,312,811.59
<b>APORTES SOCIALES MINIMOS NO</b>				
APORTES SOCIALES MINIMOS NO	6,604,050.00	33,400.00	0.00	6,637,450.00
<b>Total Aportes Minimios no Reducibles</b>	6,604,050.00	33,400.00	0.00	6,637,450.00
<b>RESERVAS</b>				
RESERVAS	97,060,679.05	0.00	0.00	97,060,679.05
<b>Total Reservas</b>	97,060,679.05	0.00	0.00	97,060,679.05
<b>EXCEDENTES Y PERDIDAS EJERCICIOS</b>				
EXCEDENTES Y/O PÉRDIDAS DEL	0.00	0.00	0.00	0.00
<b>Total Excedentes o Perdidas Ejercicios</b>	0.00	0.00	0.00	0.00
<b>EXCEDENTES O PERDIDAS</b>				
EXCEDENTES Y/O PÉRDIDAS	135,575,191.00	0.00	0.00	135,575,191.00
<b>Total Excedentes o Perdidas</b>	135,575,191.00	0.00	0.00	135,575,191.00
<b>RESULTADOS DEL EJERCICIO</b>				
RESULTADO DEL EJERCICIO	11,532,428.30	1,496,023.10	0.00	13,028,451.40
<b>Total Resultados del Ejercicio</b>	11,532,428.30	1,496,023.10	0.00	13,028,451.40
<b>EXCEDENTE O PERDIDAS NO REALIZADAS</b>				
Por Revaluación de Propiedad	0.00	0.00	0.00	0.00
<b>Total Superávit Patrimonio</b>	0.00	0.00	0.00	0.00
<b>TOTAL PATRIMONIO</b>	<u>662,735,604.94</u>	<u>4,013,423.10</u>	<u>10,134,445.00</u>	<u>656,614,583.04</u>

  
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