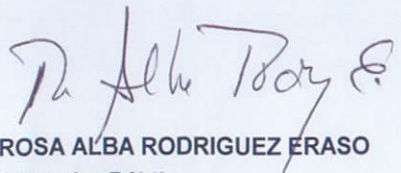


CONSEJO NACIONAL PROFESIONAL DE ECONOMIA
NIT. No. 860.501.199-7
ESTADO DE RESULTADOS
A DICIEMBRE 31 DE

	2016	2015	VARIACION
INGRESOS	\$721,509,347.00	\$727,854,239.00	(\$6,344,892.00)
Ingresos Operacionales	\$721,509,347.00	\$727,854,239.00	-6,344,892.00
INGRESOS NETOS	\$721,509,347.00	\$727,854,239.00	(\$6,344,892.00)
GASTOS OPERACIONALES	\$400,129,594.00	\$363,275,316.00	\$36,854,278.00
De administración	\$193,226,835.00	\$160,528,725.00	\$32,698,110.00
Generales	\$206,902,759.00	\$202,746,591.00	\$4,156,168.00
EXCEDENTE O PERDIDA OPERACIONAL	\$321,379,753.00	\$364,578,923.00	(\$43,199,170.00)
INGRESOS NO OPERACIONALES	\$199,885,960.00	\$120,074,318.00	\$85,073,417.00
Financieros	\$199,885,960.00	\$114,812,543.00	\$85,073,417.00
Recuperación de Ejercicios anteriores		\$5,261,775.00	
GASTOS NO OPERACIONALES	\$26,412,349.00	\$17,796,678.00	\$8,615,671.00
Financieros	\$26,412,349.00	\$17,796,678.00	\$8,615,671.00
<u>EXC. O PERDIDA DEL EJERCICIO</u>	\$494,853,364.00	\$466,856,563.00	\$33,258,576.00


LORENZO HERNANDEZ SANCHEZ
 Representante Legal


ROSA ALBA RODRIGUEZ ERASO
 Contador Público
 TP.13498-T