

Cuenta	Sub-	Descripción	31/12/2017	Ajustes		Reclasificaciones		NIIF	
				Dr	Cr	Dr2	Cr2	31/12/20172	
		ACTIVOS							
		ACTIVOS CORRIENTES	4,026,788,757	-	- 98,434,408	-	-	3,928,354,349	
		ACTIVOS NO CORRIENTES	7,555,965,030	2,543,349,499	- 2,779,676,608	991,506,025	- 3,680,302,306	4,630,841,641	
		ACTIVOS NO CORRIENTES MANTENIDOS PARA LA VENTA							
			11,582,753,787	2,543,349,499	- 2,878,111,016	991,506,025	- 3,680,302,306	8,559,195,990	
		PASIVOS							
		PASIVOS CORRIENTES	- 3,717,369,130	343,259,655	- 256,555,675	666,742,466	-	- 2,963,922,685	
		PASIVOS NO CORRIENTES	- 2,062,043,013	264,633,395	- 160,908,994	652,968,784	-	- 1,305,349,828	
		PASIVOS NO CORRIENTES	- 1,655,326,118	78,626,260	- 95,646,682	13,773,682	-	- 1,658,572,857	
		PATRIMONIO							
		CAPITAL	- 7,865,384,657	6,174,005,252	- 5,925,947,715	2,755,200,656	- 733,146,840	- 5,595,273,305	2,270,111,352
		APORTACIONES	- 2,932,602,098	-	-	-	- 80,178,056	- 3,012,780,154	
		SUPERAVIT POR REVALUACIÓN	-	306,525,020	- 27,159,420	1,446,876,575	- 652,968,784	1,073,273,391	
		RESULTADOS ACUMULADOS	- 1,339,572,219	1,339,572,219	-	-	-	0	
			- 3,593,210,341	4,527,908,013	- 5,898,788,295	1,308,324,081	-	- 3,655,766,542	
			- 11,582,753,787	6,517,264,907	- 6,182,503,390	3,421,943,121	- 733,146,840	- 8,559,195,990	
			0	9,060,614,406	- 9,060,614,406	4,413,449,146	- 4,413,449,146	0	