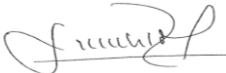


| LABORATORIO CLINICO ESPECIALIZADO LTDA                                                                                                                                              |                                                      |                       |        |                                                 |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------|--------|-------------------------------------------------|-----------------------|
| ESTADO DE SITUACIÓN FINANCIERA                                                                                                                                                      |                                                      |                       |        |                                                 |                       |
| A 31 DE DICIEMBRE DE 2022                                                                                                                                                           |                                                      |                       |        |                                                 |                       |
| NIT 891.224.312-3                                                                                                                                                                   |                                                      |                       |        |                                                 |                       |
|                                                                                                                                                                                     |                                                      |                       |        |                                                 | CIFRAS EN PESOS \$    |
| CODIGO                                                                                                                                                                              | ACTIVO                                               | PERIODO ACTUAL        | CODIGO | PASIVO                                          | PERIODO ACTUAL        |
|                                                                                                                                                                                     | <b>ACTIVO</b>                                        | <b>935,767,350.23</b> |        | <b>PASIVO</b>                                   | <b>259,825,801.47</b> |
|                                                                                                                                                                                     | <b>ACTIVO CORRIENTE</b>                              | <b>757,433,374.74</b> |        | <b>PASIVO CORRIENTE</b>                         | <b>255,261,801.47</b> |
| 11                                                                                                                                                                                  | EFFECTIVO Y EQUIVALENTE DEL EFFECTIVO                | 86,554,973.54         | 21     | OBLIGACIONES FINANCIERAS                        | -                     |
| 1105                                                                                                                                                                                | CAJA                                                 | 1,108,577.00          | 2105   | OBLIGACIONES FINANCIERAS                        | 0.00                  |
| 1110                                                                                                                                                                                | BANCOS                                               | 58,872,127.27         | 2115   | LEASING VEHICULO                                | 0.00                  |
| 1160                                                                                                                                                                                | EQUIVALENTE AL EFFECTIVO                             | 26,574,269.27         | 22     | CUENTAS POR PAGAR AL COSTO - PROVEEDORES        | 94,279,282.00         |
| 12                                                                                                                                                                                  | INVERSIONES                                          | 0.00                  | 2205   | NACIONALES                                      | 94,279,282.00         |
| 1205                                                                                                                                                                                | INVERSIONES ADMISIBLES                               | 0.00                  | 23     | OTRAS CUENTAS POR PAGAR                         | 34,982,143.49         |
| 13                                                                                                                                                                                  | DEUDORES COMERCIALES Y OTROS DEUDORES                | 670,871,621.05        | 2335   | COSTOS Y GASTOS POR PAGAR                       | 25,059,996.47         |
| 1305                                                                                                                                                                                | DEUDORES DEL SISTEMA                                 | 377,297,097.03        | 2365   | RETENCION EN LA FUENTE                          | 2,998,380.76          |
| 1330                                                                                                                                                                                | ACTIVOS NO FINANCIEROS-ANTICIPOS                     | 145,334,651.00        | 2367   | IMPUESTO A LAS VENTAS RETENIDO                  | 0.00                  |
| 1355                                                                                                                                                                                | ANTICIPO DE IMPUESTOS Y CONTRIBUCIONES O SALDOS A FA | 80,298,511.16         | 2368   | IMPUESTO DE INDUSTRIA Y COMERCIO RETENIDO       | 13,966.26             |
| 1380                                                                                                                                                                                | DEUDORES VARIOS                                      | 79,095,343.00         | 2370   | RETENCION Y APORTES DE NOMINA                   | 4,179,500.00          |
| 1325                                                                                                                                                                                | CUENTAS POR COBRAR A SOCIOS                          | 0.00                  | 2380   | ACREEDORES VARIOS                               | 2,730,300.00          |
| 1397                                                                                                                                                                                | DETERIORO - DEUDORES DEL SISTEMA                     | -11,153,981.14        | 24     | IMPUESTOS POR PAGAR                             | 7,946,200.00          |
| 14                                                                                                                                                                                  | INVENTARIOS                                          | 6,780.15              | 2404   | DE RENTA Y COMPLEMENTARIO, SOBRETASA E ICA      | 0.00                  |
| 1435                                                                                                                                                                                | MATERIALES, REPUESTOS Y ACCESORIOS                   | 6,780.15              | 2412   | IMPTO DE INDUSTRIA Y COMERCIO                   | 7,946,200.00          |
|                                                                                                                                                                                     | <b>ACTIVO NO CORRIENTE</b>                           | <b>178,333,975.49</b> | 25     | BENEFICIOS A EMPLEADOS                          | 69,245,876.98         |
| 15                                                                                                                                                                                  | PROPIEDAD, PLANTA Y EQUIPO                           | 178,333,975.49        | 2505   | SALARIOS POR PAGAR                              | 16,118,471.98         |
| 1504                                                                                                                                                                                | TERRENOS                                             | 47,000,000.00         | 2510   | CESANTIAS CONSOLIDADAS                          | 25,322,259.00         |
| 1508                                                                                                                                                                                | CONSTRUCCIONES EN CURSO                              | 24,406,660.00         | 2515   | INTERESES SOBRE LA CESANTIA                     | 3,003,390.00          |
| 1540                                                                                                                                                                                | EQUIPO DE TRANSPORTE                                 | 103,140,000.00        | 2520   | PRIMA DE SERVICIOS                              | 0.00                  |
| 1516                                                                                                                                                                                | CONSTRUCCIONES Y EDIFICACIONES                       | 0.00                  | 2525   | VACACIONES CONSOLIDADAS                         | 24,801,756.00         |
| 1524                                                                                                                                                                                | EQUIPO DE OFICINA                                    | 100,903,290.07        | 28     | PROVISIONES                                     | 48,808,299.00         |
| 1528                                                                                                                                                                                | EQUIPO DE COMPUTACION Y COMUNICACIÓN                 | 47,939,094.58         | 2805   | ANTICIPOS Y AVANCES RECIBIDOS                   | 48,808,299.00         |
| 1532                                                                                                                                                                                | EQUIPO MEDICO Y CIENTIFICO                           | 245,333,688.90        |        | <b>PASIVO NO CORRIENTE</b>                      | <b>4,564,000.00</b>   |
| 1592                                                                                                                                                                                | DEPRECIACION ACUMULADA                               | -390,388,758.06       | 21     | OBLIGACIONES FINANCIERAS                        | 0.00                  |
| 16                                                                                                                                                                                  | INTANGIBLES                                          | 0.00                  | 2105   | OBLIGACIONES FINANCIERAS                        | 0.00                  |
| 1635                                                                                                                                                                                | LICENCIAS, SOFTWARE Y MARCAS                         | 22,161,000.00         | 2195   | OTRAS OBLIGACIONES FINANCIERAS                  | 0.00                  |
| 1698                                                                                                                                                                                | AMORTIZACION ACUMULADA                               | -22,161,000.00        | 2115   | CONTRATOS DE ARRENDAMIENTO FINANCIERO (LEASING) | 0.00                  |
|                                                                                                                                                                                     |                                                      |                       | 27     | DIFERERIDOS                                     | 4,564,000.00          |
|                                                                                                                                                                                     |                                                      |                       | 2725   | IMPUESTO DIFERIDO                               | 4,564,000.00          |
|                                                                                                                                                                                     |                                                      |                       | 3      | PATRIMONIO                                      | 675,941,548.76        |
|                                                                                                                                                                                     |                                                      |                       | 31     | CAPITAL SOCIAL                                  | 30,000,000.00         |
|                                                                                                                                                                                     |                                                      |                       | 3115   | CAPITAL SOCIAL                                  | 30,000,000.00         |
|                                                                                                                                                                                     |                                                      |                       | 33     | RESERVAS                                        | 15,000,000.00         |
|                                                                                                                                                                                     |                                                      |                       | 3305   | RESERVAS OBLIGATORIAS                           | 15,000,000.00         |
|                                                                                                                                                                                     |                                                      |                       | 32     | SUPERAVIT DE CAPITAL                            | 0.00                  |
|                                                                                                                                                                                     |                                                      |                       | 3205   | PRIMA EN COLOCACION DE ACCIONES                 | 0.00                  |
|                                                                                                                                                                                     |                                                      |                       | 36     | RESULTADO DEL EJERCICIO                         | -36,679,474.16        |
|                                                                                                                                                                                     |                                                      |                       | 3610   | RESULTADO DEL EJERCICIO                         | -36,679,474.16        |
|                                                                                                                                                                                     |                                                      |                       | 37     | GANACIAS ACUMULADAS                             | 667,621,022.92        |
|                                                                                                                                                                                     |                                                      |                       | 3705   | GANACIAS ACUMULADAS                             | 594,033,608.55        |
|                                                                                                                                                                                     |                                                      |                       |        | GANANCIAS ACUMULADAS POR ADOPCIÓN NIIF PYMES    | 73,587,414.37         |
|                                                                                                                                                                                     | <b>TOTAL ACTIVO</b>                                  | <b>935,767,350.23</b> |        | <b>TOTAL PASIVO Y PATRIMONIO</b>                | <b>935,767,350.23</b> |
| <div></div> |                                                      |                       |        |                                                 |                       |

GERENTE  
SARA RECALDE MORILLO

CONTADORA  
AMPARO RODRIGUEZ ALAVA  
M.P. 11632-T

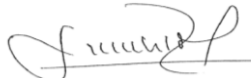
VIGILADO SUPERSALUD

| LABORATORIO CLINICO ESPECIALIZADO LTDA<br>ESTADO DE SITUACIÓN FINANCIERA COMPARATIVO<br>AL 31 DE DICIEMBRE DE 2022<br>NIT 891.224.312-3 |                                                         |                       |                |                         |                |                       | CIFRAS EN PE |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------------|----------------|-------------------------|----------------|-----------------------|--------------|
| CODIGO                                                                                                                                  | Cuentas                                                 | dic-22                | %              | dic-21                  | %              | VARIACION             |              |
|                                                                                                                                         |                                                         |                       |                |                         |                | ABSOLUTA              |              |
|                                                                                                                                         | <b>ACTIVO</b>                                           | <b>935,767,350.23</b> | <b>100.00%</b> | <b>1,003,830,889.61</b> | <b>100.00%</b> | <b>-68,063,539.38</b> |              |
|                                                                                                                                         | <b>ACTIVO CORRIENTE</b>                                 | <b>757,433,374.74</b> | <b>80.94%</b>  | <b>792,599,210.20</b>   | <b>78.96%</b>  | <b>-35,165,835.46</b> |              |
| <b>11</b>                                                                                                                               | <b>EFFECTIVO Y EQUIVALENTE DEL EFFECTIVO</b>            | <b>86,554,973.54</b>  | <b>9.25%</b>   | <b>111,954,566.01</b>   | <b>11.15%</b>  | <b>-25,399,592.47</b> |              |
| 1105                                                                                                                                    | CAJA                                                    | 1,108,577.00          | 0.00           | -                       | 0.00%          | 1,108,577.00          |              |
| 1110                                                                                                                                    | BANCOS                                                  | 58,872,127.27         | 6.29%          | 94,837,229.93           | 9.45%          | -35,965,102.66        |              |
| 1160                                                                                                                                    | EQUIVALENTE AL EFFECTIVO                                | 26,574,269.27         | 2.84%          | 17,117,336.08           | 1.71%          | 9,456,933.19          |              |
| <b>13</b>                                                                                                                               | <b>DEUDORES COMERCIALES Y OTROS DEUDORES</b>            | <b>670,871,621.05</b> | <b>71.69%</b>  | <b>680,644,644.19</b>   | <b>67.80%</b>  | <b>-9,773,023.14</b>  |              |
| 1305                                                                                                                                    | DEUDORES DEL SISTEMA                                    | 377,297,097.03        | 40.32%         | 388,205,917.03          | 38.67%         | -10,908,820.00        |              |
| 1330                                                                                                                                    | ACTIVOS NO FINANCIEROS-ANTICIPOS                        | 145,334,651.00        | 15.53%         | 147,100,426.00          | 14.65%         | -1,765,775.00         |              |
| 1355                                                                                                                                    | ANTICIPO DE IMPUESTOS Y CONTRIBUCIONES O SALDOS A FAVOR | 80,298,511.16         | 8.58%          | 99,068,661.30           | 9.87%          | -18,770,150.14        |              |
| 1380                                                                                                                                    | DEUDORES VARIOS                                         | 79,095,343.00         | 8.45%          | 47,801,511.00           | 0.05           | 31,293,832.00         |              |
| 1397                                                                                                                                    | DETERIORO - DEUDORES DEL SISTEMA                        | -11,153,981.14        | -1.19%         | -1,531,871.14           | -0.15%         | -9,622,110.00         |              |
| <b>14</b>                                                                                                                               | <b>INVENTARIOS</b>                                      | <b>6,780.15</b>       | <b>0.00%</b>   | <b>-</b>                | <b>0.00%</b>   | <b>6,780.15</b>       |              |
| 1435                                                                                                                                    | MATERIALES, REPUESTOS Y ACCESORIOS                      | 6,780.15              | 0.00%          | -                       | 0.00%          | 6,780.15              |              |
|                                                                                                                                         | <b>ACTIVO NO CORRIENTE</b>                              | <b>178,333,975.49</b> | <b>19.06%</b>  | <b>211,231,679.41</b>   | <b>21.04%</b>  | <b>-32,897,703.92</b> |              |
| <b>15</b>                                                                                                                               | <b>PROPIEDAD, PLANTA Y EQUIPO</b>                       | <b>178,333,975.49</b> | <b>19.06%</b>  | <b>211,231,679.41</b>   | <b>21.04%</b>  | <b>-32,897,703.92</b> |              |
| 1504                                                                                                                                    | TERRENOS                                                | 47,000,000.00         | 5.02%          | 47,000,000.00           | 4.68%          | -                     |              |
| 1508                                                                                                                                    | CONSTRUCCIONES EN CURSO                                 | 24,406,660.00         | 0.03           | 24,406,660.00           | 0.02           | -                     |              |
| 1540                                                                                                                                    | EQUIPO DE TRANSPORTE                                    | 103,140,000.00        | 0.11           | 103,140,000.00          | 0.10           | -                     |              |
| 1516                                                                                                                                    | CONSTRUCCIONES Y EDIFICACIONES                          | -                     | 0.00%          | -                       | 0.00%          | -                     |              |
| 1524                                                                                                                                    | EQUIPO DE OFICINA                                       | 100,903,290.07        | 10.78%         | 100,903,290.07          | 10.05%         | -                     |              |
| 1528                                                                                                                                    | EQUIPO DE COMPUTACION Y COMUNICACIÓN                    | 47,939,094.58         | 5.12%          | 46,501,648.50           | 4.63%          | 1,437,446.08          |              |
| 1532                                                                                                                                    | EQUIPO MEDICO Y CIENTIFICO                              | 245,333,688.90        | 26.22%         | 244,579,228.90          | 24.36%         | 754,460.00            |              |
| 1592                                                                                                                                    | DEPRECIACION ACUMULADA                                  | -390,388,758.06       | -41.72%        | -355,299,148.06         | -35.39%        | -35,089,610.00        |              |
| <b>16</b>                                                                                                                               | <b>INTANGIBLES</b>                                      | <b>-</b>              | <b>0.00%</b>   | <b>-</b>                | <b>0.00%</b>   | <b>-</b>              |              |
| 1635                                                                                                                                    | LICENCIAS, SOFTWARE Y MARCAS                            | 22,161,000.00         | 2.37%          | 22,161,000.00           | 2.21%          | -                     |              |
| 1698                                                                                                                                    | AMORTIZACION ACUMULADA                                  | -22,161,000.00        | -2.37%         | -22,161,000.00          | -2.21%         | -                     |              |
|                                                                                                                                         | <b>PASIVO</b>                                           | <b>259,825,801.47</b> | <b>100.00%</b> | <b>249,361,439.69</b>   | <b>100.00%</b> | <b>10,464,361.78</b>  |              |
|                                                                                                                                         | <b>PASIVO CORRIENTE</b>                                 | <b>255,261,801.47</b> | <b>98.24%</b>  | <b>240,876,355.11</b>   | <b>96.60%</b>  | <b>14,385,446.36</b>  |              |
| <b>21</b>                                                                                                                               | <b>OBLIGACIONES FINANCIERAS</b>                         | <b>-</b>              | <b>0.00%</b>   | <b>0.00</b>             | <b>0.00%</b>   | <b>-0.00</b>          |              |
| 2105                                                                                                                                    | OBLIGACIONES FINANCIERAS                                | -                     | 0.00%          | 0.00                    | 0.00%          | -0.00                 |              |
| <b>22</b>                                                                                                                               | <b>CUENTAS POR PAGAR AL COSTO - PROVEEDORES</b>         | <b>94,279,282.00</b>  | <b>36.29%</b>  | <b>67,000,421.00</b>    | <b>26.87%</b>  | <b>27,278,861.00</b>  |              |
| 2205                                                                                                                                    | NACIONALES                                              | 94,279,282.00         | 36.29%         | 67,000,421.00           | 26.87%         | 27,278,861.00         |              |
| <b>23</b>                                                                                                                               | <b>OTRAS CUENTAS POR PAGAR</b>                          | <b>34,982,143.49</b>  | <b>13.46%</b>  | <b>26,842,942.67</b>    | <b>10.76%</b>  | <b>8,139,200.82</b>   |              |
| 2335                                                                                                                                    | COSTOS Y GASTOS POR PAGAR                               | 25,059,996.47         | 9.64%          | 15,827,303.00           | 6.35%          | 9,232,693.47          |              |
| 2365                                                                                                                                    | RETENCION EN LA FUENTE                                  | 2,998,380.76          | 0.01           | 2,712,371.67            | 0.01           | 286,009.09            |              |
| 2368                                                                                                                                    | IMPUESTO DE INDUSTRIA Y COMERCIO RETENIDO               | 13,966.26             | 0.00           | 79,848.00               | 0.00           | -65,881.74            |              |
| 2370                                                                                                                                    | RETENCION Y APORTES DE NOMINA                           | 4,179,500.00          | 0.02           | 4,138,540.00            | 0.02           | 40,960.00             |              |
| 2380                                                                                                                                    | ACREEDORES VARIOS                                       | 2,730,300.00          | 1.05%          | 4,084,880.00            | 1.64%          | -1,354,580.00         |              |
| <b>24</b>                                                                                                                               | <b>IMPUESTOS POR PAGAR</b>                              | <b>7,946,200.00</b>   | <b>3.06%</b>   | <b>74,940,800.00</b>    | <b>30.05%</b>  | <b>-66,994,600.00</b> |              |
| 2404                                                                                                                                    | DE RENTA Y COMPLEMENTARIO, SOBRETASA E ICA              | -                     | 0.00%          | 65,173,000.00           | 26.14%         | -65,173,000.00        |              |
| 2412                                                                                                                                    | IMPPTO DE INDUSTRIA Y COMERCIO                          | 7,946,200.00          | 3.06%          | 9,767,800.00            | 3.92%          | -1,821,600.00         |              |
|                                                                                                                                         |                                                         |                       |                |                         |                | -                     |              |
| <b>25</b>                                                                                                                               | <b>BENEFICIOS A EMPLEADOS</b>                           | <b>69,245,876.98</b>  | <b>26.65%</b>  | <b>67,068,777.44</b>    | <b>26.90%</b>  | <b>2,177,099.54</b>   |              |
| 2505                                                                                                                                    | SALARIOS POR PAGAR                                      | 16,118,471.98         | 6.20%          | 1,007,581.44            | 0.00           | 15,110,890.54         |              |
| 2510                                                                                                                                    | CESANTIAS CONSOLIDADAS                                  | 25,322,259.00         | 9.75%          | 25,655,500.00           | 10.29%         | -333,241.00           |              |
| 2515                                                                                                                                    | INTERESES SOBRE LA CESANTIA                             | 3,003,390.00          | 1.16%          | 3,273,300.00            | 1.31%          | -269,910.00           |              |
| 2520                                                                                                                                    | PRIMA DE SERVICIOS                                      | -                     | -              | 1,784,500.00            | 0.01           | -1,784,500.00         |              |
| 2525                                                                                                                                    | VACACIONES CONSOLIDADAS                                 | 24,801,756.00         | 9.55%          | 35,347,896.00           | 14.18%         | -10,546,140.00        |              |
| <b>28</b>                                                                                                                               | <b>ANTICIPOS Y AVANCES RECIBIDOS</b>                    | <b>48,808,299.00</b>  | <b>18.79%</b>  | <b>5,023,414.00</b>     | <b>2.01%</b>   | <b>43,784,885.00</b>  |              |
| 2805                                                                                                                                    | ANTICIPOS Y AVANCES RECIBIDOS                           | 48,808,299.00         | 0.19           | 5,023,414.00            | 0.02           | 43,784,885.00         |              |
|                                                                                                                                         | <b>PASIVO NO CORRIENTE</b>                              | <b>4,564,000.00</b>   | <b>1.76%</b>   | <b>8,485,084.58</b>     | <b>3.40%</b>   | <b>-3,921,084.58</b>  |              |
| <b>21</b>                                                                                                                               | <b>OBLIGACIONES FINANCIERAS</b>                         | <b>-</b>              | <b>0.00%</b>   | <b>-</b>                | <b>0.00%</b>   | <b>-</b>              |              |
| 2105                                                                                                                                    | OBLIGACIONES FINANCIERAS                                | -                     | 0.00%          | -                       | 0.00%          | -                     |              |
| <b>27</b>                                                                                                                               | <b>DIFERERIDOS</b>                                      | <b>4,564,000.00</b>   | <b>1.76%</b>   | <b>8,485,084.58</b>     | <b>3.40%</b>   | <b>-3,921,084.58</b>  |              |
| 2725                                                                                                                                    | IMPUESTO DIFERIDO                                       | 4,564,000.00          | 1.76%          | 8,485,084.58            | 3.40%          | -3,921,084.58         |              |

LABORATORIO CLINICO ESPECIALIZADO LTDA  
ESTADO DE SITUACIÓN FINANCIERA COMPARATIVO  
AL 31 DE DICIEMBRE DE 2022  
NIT 891.224.312-3

CIFRAS EN PE

| CODIGO    | Cuentas                                      | dic-22                | %              | dic-21                  | %              | VARIACION              |
|-----------|----------------------------------------------|-----------------------|----------------|-------------------------|----------------|------------------------|
|           |                                              |                       |                |                         |                | ABSOLUTA               |
| <b>3</b>  | <b>PATRIMONIO</b>                            | <b>675,941,548.76</b> | <b>100.00%</b> | <b>754,469,449.92</b>   | <b>100.00%</b> | <b>-78,527,901.16</b>  |
| <b>31</b> | <b>CAPITAL SOCIAL</b>                        | <b>30,000,000.00</b>  | <b>4.44%</b>   | <b>30,000,000.00</b>    | <b>3.98%</b>   | <b>-</b>               |
| 3115      | CAPITAL SOCIAL                               | 30,000,000.00         | 4.44%          | 30,000,000.00           | 3.98%          | -                      |
| <b>33</b> | <b>RESERVAS</b>                              | <b>15,000,000.00</b>  | <b>2.22%</b>   | <b>15,000,000.00</b>    | <b>1.99%</b>   | <b>-</b>               |
| 3305      | RESERVAS OBLIGATORIAS                        | 15,000,000.00         | 2.22%          | 15,000,000.00           | 1.99%          | -                      |
| <b>36</b> | <b>RESULTADO DEL EJERCICIO</b>               | <b>-36,679,474.16</b> | <b>-5.43%</b>  | <b>150,503,239.63</b>   | <b>19.95%</b>  | <b>-187,182,713.79</b> |
| 3610      | RESULTADO DEL EJERCICIO                      | -36,679,474.16        | -5.43%         | 150,503,239.63          | 19.95%         | -187,182,713.79        |
| <b>37</b> | <b>GANACIAS ACUMULADAS</b>                   | <b>667,621,022.92</b> | <b>98.77%</b>  | <b>558,966,210.29</b>   | <b>74.09%</b>  | <b>108,654,812.63</b>  |
| 3705      | GANACIAS ACUMULADAS                          | 594,033,608.55        | 87.88%         | 485,378,795.92          | 64.33%         | 108,654,812.63         |
|           | GANANCIAS ACUMULADAS POR ADOPCIÓN NIIF PYMES | 73,587,414.37         | 10.89%         | 73,587,414.37           | 9.75%          | -                      |
|           |                                              |                       |                |                         |                |                        |
|           | <b>TOTAL PASIVO Y PATRIMONIO</b>             | <b>935,767,350.23</b> |                | <b>1,003,830,889.61</b> |                | <b>-68,063,539.38</b>  |

  
GERENTE  
SARA RECALDE MORILLO

  
CONTADOR  
AMPARO RODRIGUEZ  
M.P. 11632  
VIGIL

| SOS \$ |          |
|--------|----------|
| IN     |          |
|        | %        |
|        | -6.78    |
|        | -4.44    |
|        | -22.69   |
|        | 100.00   |
|        | -37.92   |
|        | 55.25    |
|        | -1.44    |
|        | -2.81    |
|        | -1.20    |
|        | -18.95   |
|        | 65.47    |
|        | 628.13   |
|        | -        |
|        | 100.00   |
|        | 100.00   |
|        | -15.57   |
|        | -15.57   |
|        | -        |
|        | -        |
|        | -        |
|        | 3.09     |
|        | 0.31     |
|        | 9.88     |
|        | -        |
|        | -        |
|        | 4.20     |
|        | 5.97     |
|        | -100.00  |
|        | -100.00  |
|        | 40.71    |
|        | 40.71    |
|        | 30.32    |
|        | 58.33    |
|        | 10.54    |
|        | -82.51   |
|        | 0.99     |
|        | -33.16   |
|        | -89.40   |
|        | -100.00  |
|        | -18.65   |
|        | -        |
|        | 3.25     |
|        | 1,499.72 |
|        | -1.30    |
|        | -8.25    |
|        | -100.00  |
|        | -29.84   |
|        | 871.62   |
|        | 871.62   |
|        | -46.21   |
|        | -        |
|        | -        |
|        | -        |
|        | -46.21   |
|        | -46.21   |

|                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                               |
| SOS \$                                                                                                                        |
| IN                                                                                                                            |
| %                                                                                                                             |
| -10.41                                                                                                                        |
| -                                                                                                                             |
| -                                                                                                                             |
| -                                                                                                                             |
| -                                                                                                                             |
| -124.37                                                                                                                       |
| -124.37                                                                                                                       |
| 19.44                                                                                                                         |
| 22.39                                                                                                                         |
| -                                                                                                                             |
| -6.78                                                                                                                         |
| <br>RA<br>JEZ ALAVA<br>-T<br>LADO SUPERSALUD |