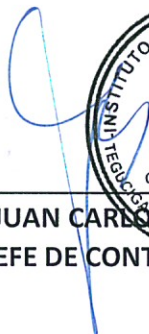


dic-21

| No. | Descripción                                  | Valor          |
|-----|----------------------------------------------|----------------|
| 1   | Inversion Financiera Bahia de Tela           | 458,112,100.00 |
| 2   | Venta de terreno a largo plazo Bahia de Tela | 406,982,451.27 |
|     |                                              |                |
|     | total                                        | 865,094,551.27 |

Nota: Esto no aplica para Fedeicomiso

  
  
**JUAN CARLOS FLORES**  
**JEFE DE CONTABILIDAD**