



**EDUCREDITO**  
**INSTITUTO DE CREDITO EDUCATIVO**  
**ESTADO DE RESULTADOS**  
AL: 28 DE FEBRERO 2013

PAG #

1

ESTADOF

**I N G R E S O S**

**1,541,383.85**

|                                     |            |
|-------------------------------------|------------|
| 4110 INTER S/PRESTAMOS FDOS.PROPIOS | 888,702.53 |
| 4130 PRODUCTO FINANCIEROS           | 132,149.42 |
| 4210 INGRESOS VARIOS                | 6,931.90   |
| 4220 ARRENDAMIENTOS                 | 513,600.00 |

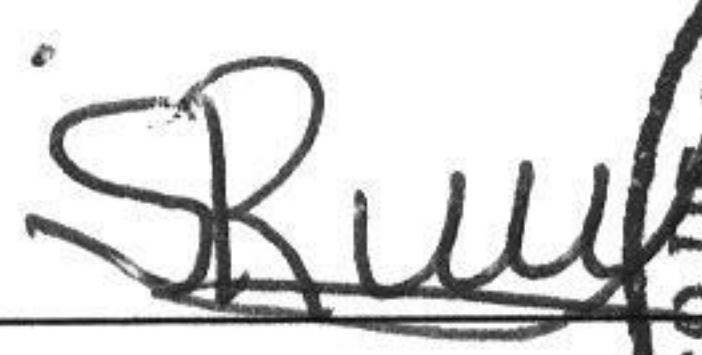
**E G R E S O S**

**1,233,420.50**

|                               |              |
|-------------------------------|--------------|
| 5110 SERVICIOS PERSONALES     | 1,110,563.32 |
| 5120 SERVICIOS NO PERSONALES  | 92,887.96    |
| 5130 MATERIALES Y SUMINISTROS | 29,969.22    |

**EXCEDENTES BRUTOS**

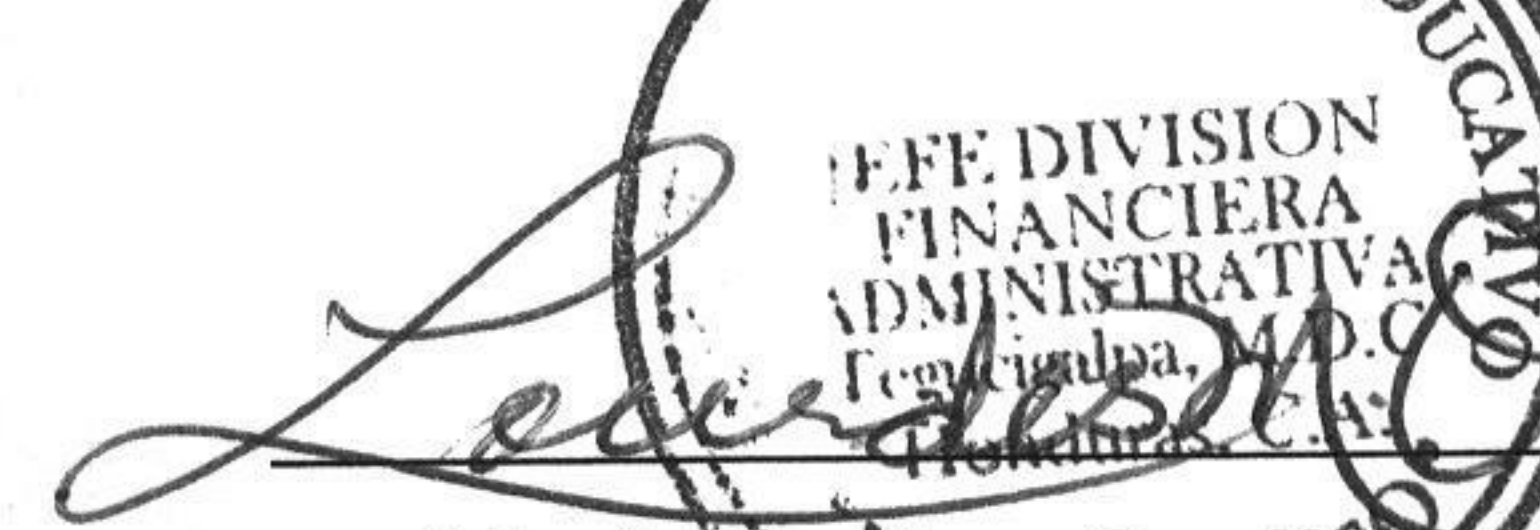
**307,963.35**

  
**PM SANDRA REYES**  
Contadora General  
34809-4



  
**Lic.Carlos Geovanny Cardona**  
Director Ejecutivo



  
**Lic.Lourdes Orellana**  
Administrador General

