



Del 01 de Enero al 31 de Diciembre de 2024

Hoja 1 de 3

| Código         | Descripción del Bien | Valor en Libros |
|----------------|----------------------|-----------------|
| 0101000001-1   | TERRENOS URBANOS     | \$2,793,228.90  |
| 0101000001-10  | TERRENOS URBANOS     | \$3,359,923.00  |
| 0101000001-100 | TERRENOS URBANOS     | \$1,467,698.38  |
| 0101000001-101 | TERRENOS URBANOS     | \$99,359.65     |
| 0101000001-102 | TERRENOS URBANOS     | \$22,196.96     |
| 0101000001-103 | TERRENOS URBANOS     | \$192,078.30    |
| 0101000001-104 | TERRENOS URBANOS     | \$113,563.86    |
| 0101000001-105 | TERRENOS URBANOS     | \$8,390.70      |
| 0101000001-106 | TERRENOS URBANOS     | \$100,000.00    |
| 0101000001-107 | TERRENOS URBANOS     | \$5,000.00      |
| 0101000001-108 | TERRENOS URBANOS     | \$10,000.00     |
| 0101000001-109 | TERRENOS URBANOS     | \$68,500.00     |
| 0101000001-11  | TERRENOS URBANOS     | \$6,104,329.54  |
| 0101000001-110 | TERRENOS URBANOS     | \$83,968.63     |
| 0101000001-111 | TERRENOS URBANOS     | \$90,858.60     |
| 0101000001-112 | TERRENOS URBANOS     | \$300,000.00    |
| 0101000001-113 | TERRENOS URBANOS     | \$332,836.34    |
| 0101000001-114 | TERRENOS URBANOS     | \$180,819.80    |
| 0101000001-115 | TERRENOS URBANOS     | \$1,941,735.00  |
| 0101000001-116 | TERRENOS URBANOS     | \$2,977,067.24  |
| 0101000001-117 | TERRENOS URBANOS     | \$2,100,000.00  |
| 0101000001-118 | TERRENOS URBANOS     | \$90,409.00     |
| 0101000001-119 | TERRENOS URBANOS     | \$2,250,000.00  |
| 0101000001-12  | TERRENOS URBANOS     | \$1,175,318.62  |
| 0101000001-120 | TERRENOS URBANOS     | \$35,770,000.00 |
| 0101000001-121 | TERRENOS URBANOS     | \$5,225,820.00  |
| 0101000001-122 | TERRENOS URBANOS     | \$8,359,506.25  |
| 0101000001-123 | TERRENOS URBANOS     | \$375,000.00    |
| 0101000001-124 | TERRENOS URBANOS     | \$6,703.00      |
| 0101000001-125 | TERRENOS URBANOS     | \$423,150.00    |
| 0101000001-126 | TERRENOS URBANOS     | \$240,000.00    |
| 0101000001-127 | TERRENOS URBANOS     | -\$230.00       |
| 0101000001-128 | TERRENOS URBANOS     | \$15,000.00     |
| 0101000001-129 | TERRENOS URBANOS     | \$32,000.00     |
| 0101000001-13  | TERRENOS URBANOS     | \$3,283,922.90  |
| 0101000001-130 | TERRENOS URBANOS     | \$7,500.00      |
| 0101000001-131 | TERRENOS URBANOS     | \$1,800,000.00  |
| 0101000001-132 | TERRENOS URBANOS     | \$391,350.00    |
| 0101000001-133 | TERRENOS URBANOS     | \$3,949,586.00  |
| 0101000001-134 | TERRENOS URBANOS     | \$11,746.56     |
| 0101000001-135 | TERRENOS URBANOS     | \$15,818.70     |
| 0101000001-136 | TERRENOS URBANOS     | \$16,568.42     |
| 0101000001-137 | TERRENOS URBANOS     | \$250,729.25    |
| 0101000001-138 | TERRENOS URBANOS     | \$13,200.00     |
| 0101000001-139 | TERRENOS URBANOS     | \$90,000.00     |
| 0101000001-14  | TERRENOS URBANOS     | \$541,356.22    |
| 0101000001-140 | TERRENOS URBANOS     | \$16,800.00     |
| 0101000001-141 | TERRENOS URBANOS     | \$1,122,099.16  |
| 0101000001-142 | TERRENOS URBANOS     | \$1,122,099.18  |
| 0101000001-143 | TERRENOS URBANOS     | \$1,122,099.16  |



Del 01 de Enero al 31 de Diciembre de 2024

Hoja 2 de 3

|                |                  |                 |
|----------------|------------------|-----------------|
| 0101000001-144 | TERRENOS URBANOS | \$50,650.00     |
| 0101000001-145 | TERRENOS URBANOS | \$11,875,000.00 |
| 0101000001-15  | TERRENOS URBANOS | \$6,610,241.00  |
| 0101000001-16  | TERRENOS URBANOS | \$1,100,000.00  |
| 0101000001-17  | TERRENOS URBANOS | \$2,083,125.00  |
| 0101000001-18  | TERRENOS URBANOS | \$3,449,480.10  |
| 0101000001-19  | TERRENOS URBANOS | \$492,000.00    |
| 0101000001-2   | TERRENOS URBANOS | \$1,000,000.00  |
| 0101000001-20  | TERRENOS URBANOS | \$1,100,000.00  |
| 0101000001-21  | TERRENOS URBANOS | \$1,100,000.00  |
| 0101000001-22  | TERRENOS URBANOS | \$2,246,000.00  |
| 0101000001-23  | TERRENOS URBANOS | \$346,648.64    |
| 0101000001-24  | TERRENOS URBANOS | \$1,085,000.00  |
| 0101000001-25  | TERRENOS URBANOS | \$1,085,000.00  |
| 0101000001-26  | TERRENOS URBANOS | \$1,218,173.00  |
| 0101000001-27  | TERRENOS URBANOS | \$200,000.00    |
| 0101000001-28  | TERRENOS URBANOS | \$880,000.00    |
| 0101000001-29  | TERRENOS URBANOS | \$250,000.00    |
| 0101000001-3   | TERRENOS URBANOS | \$4,181.19      |
| 0101000001-30  | TERRENOS URBANOS | \$50,000.00     |
| 0101000001-31  | TERRENOS URBANOS | \$220,000.00    |
| 0101000001-32  | TERRENOS URBANOS | \$1,529,826.76  |
| 0101000001-33  | TERRENOS URBANOS | \$553,500.00    |
| 0101000001-34  | TERRENOS URBANOS | \$540,000.00    |
| 0101000001-35  | TERRENOS URBANOS | \$85,351.53     |
| 0101000001-36  | TERRENOS URBANOS | \$648,000.00    |
| 0101000001-37  | TERRENOS URBANOS | \$737,141.00    |
| 0101000001-38  | TERRENOS URBANOS | \$125,094.76    |
| 0101000001-39  | TERRENOS URBANOS | \$525,000.00    |
| 0101000001-4   | TERRENOS URBANOS | \$25,000,000.00 |
| 0101000001-40  | TERRENOS URBANOS | \$25,000.00     |
| 0101000001-41  | TERRENOS URBANOS | \$250,000.00    |
| 0101000001-42  | TERRENOS URBANOS | \$265,332.50    |
| 0101000001-43  | TERRENOS URBANOS | \$100,000.00    |
| 0101000001-44  | TERRENOS URBANOS | \$170,584.25    |
| 0101000001-45  | TERRENOS URBANOS | \$356,885.75    |
| 0101000001-46  | TERRENOS URBANOS | \$327,167.50    |
| 0101000001-47  | TERRENOS URBANOS | \$335,000.00    |
| 0101000001-48  | TERRENOS URBANOS | \$100,000.00    |
| 0101000001-49  | TERRENOS URBANOS | \$676,517.67    |
| 0101000001-5   | TERRENOS URBANOS | \$555,161.00    |
| 0101000001-50  | TERRENOS URBANOS | \$892,500.00    |
| 0101000001-51  | TERRENOS URBANOS | \$113,400.00    |
| 0101000001-52  | TERRENOS URBANOS | \$400,000.00    |
| 0101000001-53  | TERRENOS URBANOS | \$50,000.00     |
| 0101000001-54  | TERRENOS URBANOS | \$50,000.00     |
| 0101000001-55  | TERRENOS URBANOS | \$203,806.01    |
| 0101000001-56  | TERRENOS URBANOS | \$207,318.31    |
| 0101000001-57  | TERRENOS URBANOS | \$15,000.00     |
| 0101000001-58  | TERRENOS URBANOS | \$100,000.00    |
| 0101000001-59  | TERRENOS URBANOS | \$319,500.00    |



Del 01 de Enero al 31 de Diciembre de 2024

Hoja 3 de 3

| Código                    | Descripción del Bien | Valor en Libros  |
|---------------------------|----------------------|------------------|
| 0101000001-6              | TERRENOS URBANOS     | \$4,760,906.44   |
| 0101000001-60             | TERRENOS URBANOS     | \$197,440.69     |
| 0101000001-61             | TERRENOS URBANOS     | \$225,879.67     |
| 0101000001-62             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-63             | TERRENOS URBANOS     | \$100,000.00     |
| 0101000001-64             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-65             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-66             | TERRENOS URBANOS     | \$15,000.00      |
| 0101000001-67             | TERRENOS URBANOS     | \$100,000.00     |
| 0101000001-68             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-69             | TERRENOS URBANOS     | \$247,651.85     |
| 0101000001-7              | TERRENOS URBANOS     | \$2,250,000.00   |
| 0101000001-70             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-71             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-72             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-73             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-74             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-75             | TERRENOS URBANOS     | -\$1,312,500.00  |
| 0101000001-76             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-77             | TERRENOS URBANOS     | \$100,000.00     |
| 0101000001-78             | TERRENOS URBANOS     | \$100,000.00     |
| 0101000001-79             | TERRENOS URBANOS     | \$100,000.00     |
| 0101000001-8              | TERRENOS URBANOS     | \$10,979,961.72  |
| 0101000001-80             | TERRENOS URBANOS     | \$100,000.00     |
| 0101000001-81             | TERRENOS URBANOS     | \$15,000.00      |
| 0101000001-82             | TERRENOS URBANOS     | \$35,000.00      |
| 0101000001-83             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-84             | TERRENOS URBANOS     | \$15,000.00      |
| 0101000001-85             | TERRENOS URBANOS     | \$100,973.28     |
| 0101000001-86             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-87             | TERRENOS URBANOS     | \$100,000.00     |
| 0101000001-88             | TERRENOS URBANOS     | \$100,000.00     |
| 0101000001-89             | TERRENOS URBANOS     | \$100,000.00     |
| 0101000001-9              | TERRENOS URBANOS     | \$349,361.46     |
| 0101000001-90             | TERRENOS URBANOS     | \$274,000.00     |
| 0101000001-91             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-92             | TERRENOS URBANOS     | \$10,000.00      |
| 0101000001-93             | TERRENOS URBANOS     | \$5,000.00       |
| 0101000001-94             | TERRENOS URBANOS     | \$100,000.00     |
| 0101000001-95             | TERRENOS URBANOS     | \$122,842.41     |
| 0101000001-96             | TERRENOS URBANOS     | \$44,007.48      |
| 0101000001-97             | TERRENOS URBANOS     | \$133,441.75     |
| 0101000001-98             | TERRENOS URBANOS     | \$103,929.92     |
| 0101000001-99             | TERRENOS URBANOS     | \$103,659.99     |
| TOTAL DE BIENES INMUEBLES |                      | \$181,578,249.95 |