

FUNDACION CENTRO CULTURAL PALACIO LA MONEDA
FUNDACION
PLAZA DE LA CIUDADANIA N 26
SANTIAGO
SANTIAGO
65.483.190-4

Fecha : 01/07/2025

Balance Tributario
Acumulado mes/año
Junio/2025

Cuenta Contable	Valores Acumulados		Saldos		Inventario		Resultados	
Cuenta Contable	Débitos	Créditos	Deudor	Acreedor	Activo	Pasivo	Pérdida	Ganancia
1-1-02-80-02 Anticipo de remuneraciones	69,590,612	70,446,970	0	856,358	0	856,358	0	0
1-1-02-81-01 Préstamos a personal	11,120,000	4,249,949	6,870,051	0	6,870,051	0	0	0
1-2-01-21-01 Biblioteca Cedoc	3,199,857	0	3,199,857	0	3,199,857	0	0	0
1-5-01-50-02 Caja Chica Administracion	1,975,402	1,825,392	150,010	0	150,010	0	0	0
1-5-01-50-03 Caja Chica Cineteca	70,780	70,780	0	0	0	0	0	0
1-5-01-50-04 Caja Chica Dirección	726,102	606,102	120,000	0	120,000	0	0	0
1-5-01-50-05 Fondos Por Rendir Administración	2,248,714	1,847,628	401,086	0	401,086	0	0	0
1-5-01-50-07 Fondos Por Rendir Proyectos (Exposiciones)	1,274,149	1,283,312	0	9,163	0	9,163	0	0
1-5-01-50-08 Fondos Por Rendir Cineteca	1,200,000	1,200,000	0	0	0	0	0	0
1-5-01-50-09 Fondos Por Rendir Aprendizajes	900,104	594,834	305,270	0	305,270	0	0	0
1-5-01-50-10 Fondos Por Rendir Marketing	666,713	609,203	57,510	0	57,510	0	0	0
1-5-01-50-11 Efectivo	13,743,090	12,674,010	1,069,080	0	1,069,080	0	0	0
1-5-01-50-12 Banco Chile CLP	1,017,423,814	662,062,548	355,361,266	0	355,361,266	0	0	0
1-5-01-50-13 Banco Chile USD	23,187,672	5,510,340	17,677,332	0	17,677,332	0	0	0
1-5-01-50-14 Banco Chile La Tienda	122,285,580	88,353,853	33,931,727	0	33,931,727	0	0	0
1-5-01-50-15 Banco Chile Depósito A Plazo	200,000,000	200,000,000	0	0	0	0	0	0
1-5-01-50-17 Banco Santander CLP	2,034,521,291	1,920,567,373	113,953,918	0	113,953,918	0	0	0
1-5-01-50-18 Banco Santander USD	10,165,963	8,805,755	1,360,208	0	1,360,208	0	0	0
1-5-01-50-19 Banco Santander EUR	29,100,408	2,131,809	26,968,599	0	26,968,599	0	0	0
1-5-01-50-20 Banco Santander Tarjeta Crédito	4,356,572	4,356,572	0	0	0	0	0	0
1-5-01-50-21 Clientes Facturas	672,751,584	631,139,133	41,612,451	0	41,612,451	0	0	0
1-5-01-50-22 Clientes Boletas	138,665,025	138,665,025	0	0	0	0	0	0
1-5-01-50-23 Anticipo De Proveedores	5,626,557	5,343,669	282,888	0	282,888	0	0	0
1-5-01-50-24 Abonos TC/TD Chile General	4,909,063	4,909,063	0	0	0	0	0	0
1-5-01-50-25 Existencia Mercadería De Tienda	52,729,909	7,660,410	45,069,499	0	45,069,499	0	0	0
1-5-01-50-28 Crédito Fiscal	144,548,858	57,936,757	86,612,101	0	86,612,101	0	0	0
1-5-01-50-32 Abono TC/TD Chile La Tienda	94,678,938	93,008,826	1,670,112	0	1,670,112	0	0	0
1-5-01-50-33 Caja Chica La Tienda	281,389	131,389	150,000	0	150,000	0	0	0
1-6-01-50-01 Muebles	132,209,439	0	132,209,439	0	132,209,439	0	0	0

Cuenta Contable	Valores Acumulados		Saldos		Inventario		Resultados	
1-6-01-50-02 Instalaciones	39,071,265	0	39,071,265	0	39,071,265	0	0	0
1-6-01-50-03 Maquinas De Oficina	450,746,897	0	450,746,897	0	450,746,897	0	0	0
1-6-01-50-04 Maquinaria Y Equipos	25,814,209	0	25,814,209	0	25,814,209	0	0	0
1-6-01-50-05 Equipos	169,964,263	0	169,964,263	0	169,964,263	0	0	0
1-6-01-50-06 Equipos Computacionales	27,094,259	0	27,094,259	0	27,094,259	0	0	0
1-6-01-50-07 Vehiculos	29,597,458	0	29,597,458	0	29,597,458	0	0	0
1-6-01-50-08 Licencias	43,538,428	0	43,538,428	0	43,538,428	0	0	0
1-6-01-50-09 GOPM Instalaciones	454,263,774	0	454,263,774	0	454,263,774	0	0	0
1-6-01-50-10 GOPM Aire Acondicionado	15,163,844	0	15,163,844	0	15,163,844	0	0	0
1-6-01-50-11 Cintas, videos y películas	20,683,236	0	20,683,236	0	20,683,236	0	0	0
1-7-01-50-01 Garantía Arriendo	6,956,618	14,997,414	0	8,040,796	0	8,040,796	0	0
2-1-02-10-01 Remuneraciones por pagar	650,719,890	650,958,348	0	238,458	0	238,458	0	0
2-1-04-10-01 Provisiones varias	1,038,489	38,399,418	0	37,360,929	0	37,360,929	0	0
2-1-05-13-01 Impuesto único	16,911,340	16,911,340	0	0	0	0	0	0
2-1-05-20-01 Instituciones de previsión	205,968,472	236,604,870	0	30,636,398	0	30,636,398	0	0
2-1-10-10-01 Depreciación acumulada	0	744,584,030	0	744,584,030	0	744,584,030	0	0
2-1-11-10-01 Amortización Acumulada	0	469,427,592	0	469,427,592	0	469,427,592	0	0
2-3-01-13-01 Revalorización Capital Propio	0	304,114,079	0	304,114,079	0	304,114,079	0	0
2-3-01-20-01 Utilidades acumuladas	0	926,838,694	0	926,838,694	0	926,838,694	0	0
2-5-01-50-01 Proveedores Cclm	656,178,501	688,400,057	0	32,221,556	0	32,221,556	0	0
2-5-01-50-02 Proveedores Tienda	20,250,819	20,250,819	0	0	0	0	0	0
2-5-01-50-03 Proveedores Cineteca	36,284,447	35,761,802	522,645	0	522,645	0	0	0
2-5-01-50-04 Proveedores Tienda Consignacion	65,264,449	72,441,727	0	7,177,278	0	7,177,278	0	0
2-5-01-50-06 Honorarios Por Pagar	61,259,414	68,692,011	0	7,432,597	0	7,432,597	0	0
2-5-01-50-07 Provisiones Vacaciones	641,557,544	898,996,237	0	257,438,693	0	257,438,693	0	0
2-5-01-50-11 Debito Fiscal	36,550,050	36,550,050	0	0	0	0	0	0
2-5-01-50-12 Impuesto 2° Categoría	13,873,328	13,873,328	0	0	0	0	0	0
2-5-01-50-13 Impuesto Por Pagar	33,433,043	37,585,595	0	4,152,552	0	4,152,552	0	0
2-5-01-50-20 Cuota Sindical	150,500	871,500	0	721,000	0	721,000	0	0
2-5-01-50-21 REX-Honorarios por pagar	30,273,959	30,273,959	0	0	0	0	0	0
2-5-01-50-22 REX- Proveedores por pagar	54,390,504	54,390,504	0	0	0	0	0	0
2-5-01-50-27 Prestamo Banca Etica	600,000,000	600,000,000	0	0	0	0	0	0
2-7-01-50-01 Capital	0	100,000	0	100,000	0	100,000	0	0
2-7-01-50-04 Reservas Legales	24,505,967	0	24,505,967	0	24,505,967	0	0	0
3-1-01-10-01 Pérdidas y Ganancias	1,368,783,390	1,207,897,420	160,885,970	0	160,885,970	0	0	0
3-1-01-10-05 Resultado del ejercicio	1,005,409,215	663,511,898	341,897,317	0	341,897,317	0	0	0
6-1-01-01-01 Cuentas de cuadro softland	22	17,310	0	17,288	0	17,288	0	0
7-1-02-10-01 Sueldos	818,361,449	9,026,473	809,334,976	0	0	0	809,334,976	0
7-1-02-10-02 Leyes sociales	7,055,959	0	7,055,959	0	0	0	7,055,959	0
7-1-02-10-03 Seguro de cesantía	16,154,984	0	16,154,984	0	0	0	16,154,984	0
7-1-02-10-06 Seg. invalidez y sobrevivencia	11,498,044	0	11,498,044	0	0	0	11,498,044	0

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7-5-01-50-01 Costo de ventas Mercaderias Cclm	7,660,410	0	7,660,410	0	0	0	7,660,410	0
7-5-01-50-05 TIEN - Costo mercaderia consignacion	51,115,267	0	51,115,267	0	0	0	51,115,267	0
7-5-01-54-13 Comu - Microsoft	332,164	0	332,164	0	0	0	332,164	0
7-5-01-55-07 Credito Fiscal No Recuperado	80,249,797	6,062,389	74,187,408	0	0	0	74,187,408	0
7-5-02-10-06 Provision Gastos Vacaciones	750,018,542	641,557,544	108,460,998	0	0	0	108,460,998	0
7-5-03-60-01 Admi-Arriendo Fotocopiadora	3,616,784	632,584	2,984,200	0	0	0	2,984,200	0
7-5-03-60-02 Admi-Asesoría administraci?n psicolog?a	7,420,537	0	7,420,537	0	0	0	7,420,537	0
7-5-03-60-03 Admi-Asesoría Contable	3,501,443	0	3,501,443	0	0	0	3,501,443	0
7-5-03-60-04 Admi-Asesorías Legal	12,935,550	0	12,935,550	0	0	0	12,935,550	0
7-5-03-60-05 Admi-Castigo	5,463,234	1,150	5,462,084	0	0	0	5,462,084	0
7-5-03-60-06 Admi-Comision Transbank	3,736,163	1,785,266	1,950,897	0	0	0	1,950,897	0
7-5-03-60-07 Admi-Compra Uniforme	4,614,749	1,566,349	3,048,400	0	0	0	3,048,400	0
7-5-03-60-09 Admi-Correspondencia	59,426	0	59,426	0	0	0	59,426	0
7-5-03-60-10 Admi-Compras Beneficio al personal	210,067	210,067	0	0	0	0	0	0
7-5-03-60-12 Admi-Diferencias De Cambio	2,543,735	3,337,108	0	793,373	0	0	0	793,373
7-5-03-60-13 Admi-Finiquitos	220,123,342	0	220,123,342	0	0	0	220,123,342	0
7-5-03-60-14 Admi-Gastos Bancarios	1,736,165	147,835	1,588,330	0	0	0	1,588,330	0
7-5-03-60-15 Admi-Gastos De Representacion (Reuniones Almuerzo)	1,054,734	0	1,054,734	0	0	0	1,054,734	0
7-5-03-60-16 Admi-Gastos Eventos Internos	20,495,410	1,678,420	18,816,990	0	0	0	18,816,990	0
7-5-03-60-17 Admi-Gastos generales	4,504,215	68,500	4,435,715	0	0	0	4,435,715	0
7-5-03-60-19 Admi-Gastos Notariales	1,014,200	90,000	924,200	0	0	0	924,200	0
7-5-03-60-21 Admi-Honorarios personal boletería	3,888,914	0	3,888,914	0	0	0	3,888,914	0
7-5-03-60-22 Admi-Intereses Y Multas	56,675,292	0	56,675,292	0	0	0	56,675,292	0
7-5-03-60-24 Admi-Lioren	450,479	0	450,479	0	0	0	450,479	0
7-5-03-60-25 Admi-Materiales De Cafeteria	866,771	0	866,771	0	0	0	866,771	0
7-5-03-60-26 Admi-Materiales De Oficina Mensual	1,921,126	0	1,921,126	0	0	0	1,921,126	0
7-5-03-60-27 Admi-Movilizaci?n	141,762	0	141,762	0	0	0	141,762	0
7-5-03-60-28 Admi-Otras Asesorías	27,180,432	4,050,500	23,129,932	0	0	0	23,129,932	0
7-5-03-60-35 Admi-Suscripciones Nacionales	294,273	0	294,273	0	0	0	294,273	0
7-5-03-60-36 Oper-Agua	6,333,462	0	6,333,462	0	0	0	6,333,462	0
7-5-03-60-37 Oper-Articulos Oficina	838,401	79,340	759,061	0	0	0	759,061	0
7-5-03-60-38 Oper-Celular Direcci?n	974,727	0	974,727	0	0	0	974,727	0
7-5-03-60-39 Oper-Consumo electrico	70,134,421	0	70,134,421	0	0	0	70,134,421	0
7-5-03-60-40 Oper-Control De Plagas	1,029,023	0	1,029,023	0	0	0	1,029,023	0
7-5-03-60-42 Oper-Estacionamiento (varios no SABA)	37,311	0	37,311	0	0	0	37,311	0
7-5-03-60-43 Oper-Gastos De Camioneta	1,826,835	0	1,826,835	0	0	0	1,826,835	0
7-5-03-60-45 Oper-Gastos por bienestar	14,499,157	544,657	13,954,500	0	0	0	13,954,500	0
7-5-03-60-46 Oper-Grupo Electr?geno	691,990	0	691,990	0	0	0	691,990	0
7-5-03-60-47 Oper-Honorarios	3,382,880	0	3,382,880	0	0	0	3,382,880	0
7-5-03-60-48 Oper-Internet	8,219,336	0	8,219,336	0	0	0	8,219,336	0
7-5-03-60-49 Oper-Mantenccion De Ascensores	3,263,745	0	3,263,745	0	0	0	3,263,745	0

Cuenta Contable	Valores Acumulados		Saldos		Inventario		Resultados	
7-5-03-60-50 Oper-Mantencion De Bombas	842,615	0	842,615	0	0	0	842,615	0
7-5-03-60-51 Oper-Mantencion De Climatizado	4,398,675	0	4,398,675	0	0	0	4,398,675	0
7-5-03-60-52 Oper-Mantencion Edificio	3,133,800	0	3,133,800	0	0	0	3,133,800	0
7-5-03-60-53 Oper-Mantenciones Generales	1,697,123	24,924	1,672,199	0	0	0	1,672,199	0
7-5-03-60-54 Oper-Materiales De Aseo	896,457	0	896,457	0	0	0	896,457	0
7-5-03-60-55 Oper-Movilizaci?n	193,631	0	193,631	0	0	0	193,631	0
7-5-03-60-56 Oper-Otros Egresos	43,184	1	43,183	0	0	0	43,183	0
7-5-03-60-57 Oper-Otros Egresos Menores	43,003	45	42,958	0	0	0	42,958	0
7-5-03-60-58 Oper-Papelaria	2,530,250	0	2,530,250	0	0	0	2,530,250	0
7-5-03-60-59 Oper-Reparacion De Ascensores	4,085,000	0	4,085,000	0	0	0	4,085,000	0
7-5-03-60-61 Oper-Reparacion De Climatizado	2,127,615	0	2,127,615	0	0	0	2,127,615	0
7-5-03-60-64 Oper-Saba	734,112	0	734,112	0	0	0	734,112	0
7-5-03-60-65 Oper-Seguridad	24,094,110	0	24,094,110	0	0	0	24,094,110	0
7-5-03-60-69 Oper-Victoria	942,504	0	942,504	0	0	0	942,504	0
7-5-03-60-72 Expo -Derecho De Exhibicion	4,199,242	0	4,199,242	0	0	0	4,199,242	0
7-5-03-60-73 Expo -Fondos por rendir	8,400	0	8,400	0	0	0	8,400	0
7-5-03-60-75 Expo -Gastos de representaci?n	104,669	0	104,669	0	0	0	104,669	0
7-5-03-60-76 Expo -Gastos en Publicaciones	44,024,675	25,201,261	18,823,414	0	0	0	18,823,414	0
7-5-03-60-77 Expo -Gastos Estadia Personal	130,000	65,000	65,000	0	0	0	65,000	0
7-5-03-60-80 Expo -Honorarios	25,092,136	0	25,092,136	0	0	0	25,092,136	0
7-5-03-60-81 Expo -Material Gr?fico	3,599,579	0	3,599,579	0	0	0	3,599,579	0
7-5-03-60-82 Expo -Movilizaci?n	42,375	0	42,375	0	0	0	42,375	0
7-5-03-60-83 Expo -Museografia	101,175,279	6,337,906	94,837,373	0	0	0	94,837,373	0
7-5-03-60-84 Expo -Otras Asesorias Exposiciones	460,000	0	460,000	0	0	0	460,000	0
7-5-03-60-85 Expo -Pasajes	850,246	748,686	101,560	0	0	0	101,560	0
7-5-03-60-86 Expo -Seguros	7,973,606	0	7,973,606	0	0	0	7,973,606	0
7-5-03-60-87 Expo -Traslados De Obras	76,680,991	47,009,954	29,671,037	0	0	0	29,671,037	0
7-5-03-60-88 Expo -Viaticos	588,600	0	588,600	0	0	0	588,600	0
7-5-03-61-01 Terri-Honorarios talleres y actividades	10,176,697	0	10,176,697	0	0	0	10,176,697	0
7-5-03-61-02 Terri-Publicaciones	380,000	0	380,000	0	0	0	380,000	0
7-5-03-61-04 Terri-Materiales de talleres	329,641	0	329,641	0	0	0	329,641	0
7-5-03-61-06 Terri-Pasajes	3,289,580	0	3,289,580	0	0	0	3,289,580	0
7-5-03-61-08 Terri-Gastos ELA	46,990	0	46,990	0	0	0	46,990	0
7-5-03-61-09 Terri-Gastos Extension	1,477,474	0	1,477,474	0	0	0	1,477,474	0
7-5-03-61-10 Terri-Gastos de representacion	30,213	0	30,213	0	0	0	30,213	0
7-5-03-61-11 Terri-Movilizacion	385,500	180,000	205,500	0	0	0	205,500	0
7-5-03-61-13 Cine-Agua	190,030	0	190,030	0	0	0	190,030	0
7-5-03-61-15 Cine-Arriendo fotocopidora	331,147	0	331,147	0	0	0	331,147	0
7-5-03-61-16 Cine-Caja Chica	21,820	0	21,820	0	0	0	21,820	0
7-5-03-61-18 Cine-Consumo electrico	7,341,141	0	7,341,141	0	0	0	7,341,141	0
7-5-03-61-19 Cine-Control De Plagas	726,959	0	726,959	0	0	0	726,959	0

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7-5-03-61-20 Cine-Derechos De Exhibicion	7,125,593	1,885,597	5,239,996	0	0	0	5,239,996	0
7-5-03-61-21 Cine-Equipamiento	398,324	7,029,790	0	6,631,466	0	0	0	6,631,466
7-5-03-61-23 Cine-FIAF	723,303	0	723,303	0	0	0	723,303	0
7-5-03-61-24 Cine-Gastos de representacion	48,960	0	48,960	0	0	0	48,960	0
7-5-03-61-25 Cine-Honorarios	229,884	0	229,884	0	0	0	229,884	0
7-5-03-61-26 Cine-Internet	1,861,461	17,630	1,843,831	0	0	0	1,843,831	0
7-5-03-61-27 Cine-Licencias	4,093,712	0	4,093,712	0	0	0	4,093,712	0
7-5-03-61-28 Cine-Mantenci?n Casa	0	6,329,002	0	6,329,002	0	0	0	6,329,002
7-5-03-61-29 Cine-Mantencion De Climatizado	313,156	0	313,156	0	0	0	313,156	0
7-5-03-61-33 Cine-Materiales De Aseo	73,861	0	73,861	0	0	0	73,861	0
7-5-03-61-42 Cine-Telefono	708,910	0	708,910	0	0	0	708,910	0
7-5-03-61-45 Comu-Asesorias comunicaciones	3,560,000	0	3,560,000	0	0	0	3,560,000	0
7-5-03-61-46 Comu-Difusion de exposiciones	6,645,973	0	6,645,973	0	0	0	6,645,973	0
7-5-03-61-47 Comu-Difusion de Cineteca	681,000	150,000	531,000	0	0	0	531,000	0
7-5-03-61-48 Comu-Difusion General	8,275,000	0	8,275,000	0	0	0	8,275,000	0
7-5-03-61-50 Comu-Honorarios Comunicaciones Y MKT	5,675,442	0	5,675,442	0	0	0	5,675,442	0
7-5-03-61-51 Comu-Issuu	144,807	0	144,807	0	0	0	144,807	0
7-5-03-61-52 Comu-Mailing	2,456,182	0	2,456,182	0	0	0	2,456,182	0
7-5-03-61-54 Comu-Otras Asesorias Comunicaciones	2,183,355	537,825	1,645,530	0	0	0	1,645,530	0
7-5-03-61-55 Comu-Pagina Web	7,271,666	0	7,271,666	0	0	0	7,271,666	0
7-5-03-61-56 Comu-Zoom	178,309	0	178,309	0	0	0	178,309	0
7-5-03-61-57 Info-Equipos	759,646	0	759,646	0	0	0	759,646	0
7-5-03-61-59 Info-Habilitacion Control de publicos	3,462,904	1,725,452	1,737,452	0	0	0	1,737,452	0
7-5-03-61-60 Info-Licencias	21,471,245	0	21,471,245	0	0	0	21,471,245	0
7-5-03-61-61 Info-Mantencion de equipos computacionales	268,974	0	268,974	0	0	0	268,974	0
7-5-03-61-62 Info-Perifericos	766,816	0	766,816	0	0	0	766,816	0
7-5-03-61-63 Tien-Caja Chica La Tienda	2,990	0	2,990	0	0	0	2,990	0
7-5-03-61-66 Tien-Mantencion La Tienda	822,842	0	822,842	0	0	0	822,842	0
7-5-03-61-69 Tien-Mercaderias En Consignacion	47,070,171	52,326,813	0	5,256,642	0	0	0	5,256,642
7-5-03-61-73 REX - Gastos por REX	11,042,702	0	11,042,702	0	0	0	11,042,702	0
7-5-03-61-74 REX - Honorarios por REX	20,231,146	0	20,231,146	0	0	0	20,231,146	0
7-5-03-61-75 REX - Proveedores por REX	35,347,189	11,297,883	24,049,306	0	0	0	24,049,306	0
8-5-01-50-02 Ventas Cineteca	12,605	3,743,066	0	3,730,461	0	0	0	3,730,461
8-5-01-50-03 Ventas Círculo De Amigos	0	540,000	0	540,000	0	0	0	540,000
8-5-01-50-05 Ventas Consignación	1,007,744	86,360,465	0	85,352,721	0	0	0	85,352,721
8-5-01-50-06 Arriendo Civico	0	34,788,406	0	34,788,406	0	0	0	34,788,406
8-5-01-50-07 Arriendo Torres	0	24,068,380	0	24,068,380	0	0	0	24,068,380
8-5-01-50-08 Arriendo Artesanias De Chile	1,900,000	10,633,726	0	8,733,726	0	0	0	8,733,726
8-5-01-50-09 Arriendo Eventos Externos	39,576,225	145,943,693	0	106,367,468	0	0	0	106,367,468
8-5-01-50-10 Arriendo Entrelagos	120,000,000	150,000,000	0	30,000,000	0	0	0	30,000,000
8-5-01-50-11 Servicios De Laboratorio Cineteca	0	400,000	0	400,000	0	0	0	400,000

Cuenta Contable	Valores Acumulados		Saldos		Inventario		Resultados	
8-5-01-50-12 Transferencia Mincap	0	1,236,407,500	0	1,236,407,500	0	0	0	1,236,407,500
8-5-01-50-13 Fondos Culturales A Cclm	0	11,432,408	0	11,432,408	0	0	0	11,432,408
8-5-01-50-16 Intereses Depositos A Plazo	0	820,000	0	820,000	0	0	0	820,000
8-5-01-50-17 Otros Ingresos	8,496,600	218,031,083	0	209,534,483	0	0	0	209,534,483
8-5-01-50-18 Arriendo Mundo Rural	0	24,974,270	0	24,974,270	0	0	0	24,974,270
Sub-Totales	22,207,582,176	22,207,582,176	4,627,527,767	4,627,527,767	2,672,781,936	2,831,367,461	1,954,745,831	1,796,160,306
Pérdidas / Ganancias					158,585,525			158,585,525
Total General	22,207,582,176	22,207,582,176	4,627,527,767	4,627,527,767	2,831,367,461	2,831,367,461	1,954,745,831	1,954,745,831