

TITULARIZADORA COLOMBIANA S.A. -HITOS-

UNIVERSALIDAD INMOBILIARIA TIN

ESTADO DE GANANCIAS Y PERDIDAS - DEL 01 DE ENERO AL 31 DE ENERO DE 2019

STATEMENT OF PROFITS & LOSSES - FOR JANUARY 01 TO JANUARY 31 OF 2019



INGRESOS OPERACIONALES - OPERATING INCOME	1,500,316,846
INGRESOS OPERACIONALES ORDINARIOS - ORDINARY OPERATING INCOME	1,500,316,846
INGRESOS FINANCIEROS DE OPERACIONES DE MERCADO - FINANCIAL INCOME FROM INVESTMENTS	9,885,724
INGRESOS POR ARRENDAMIENTOS - INCOME FROM THE SALE LEASE OF REAL ESTATE	1,156,105,001
VALORAC. VEHÍCULO PROPÓSITO ESPECIAL - SPECIAL PURPOSE VEHICLE VALUATION	334,326,121
GASTOS - EXPENSES	1,500,316,846
GASTOS DE OPERACIONES - OPERATING EXPENSES	311,274,546
COMISIONES - EXPENSES FOR COMMISSIONS	111,954,135
HONORARIOS - EXPENSES FOR PROFESSIONAL FEES	12,450,551
IMPUESTOS Y TASAS - EXPENSES FOR DUTIES AND TAXES	172,618,917
SEGUROS - EXPENSES FOR INSURANCE	12,060,399
DIVERSOS - VARIOUS	2,190,544
GANANCIAS Y PÉRDIDAS - PROFIT AND LOSS	1,189,042,300
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