

**FUNDACION HUELLA GRANCOLOMBIANA**  
**Estado de Situación Financiera**  
**(Expresado en Miles de Pesos Colombianos)**

**7 Febrero 2025**

**Activos**

Activos corrientes:

|                    |        |
|--------------------|--------|
| Cuentas por Cobrar | 10.000 |
|--------------------|--------|

|                          |               |
|--------------------------|---------------|
| Total activos corrientes | <u>10.000</u> |
|--------------------------|---------------|

Activos no corrientes:

|                             |          |
|-----------------------------|----------|
| Total activos no corrientes | <u>-</u> |
|-----------------------------|----------|

|                      |                                |
|----------------------|--------------------------------|
| <b>Total Activos</b> | <b>\$ <u><u>10.000</u></u></b> |
|----------------------|--------------------------------|

**Pasivo y Patrimonio**

Pasivos corrientes:

|                   |          |
|-------------------|----------|
| Cuentas por Pagar | <u>-</u> |
|-------------------|----------|

|                          |          |
|--------------------------|----------|
| Total pasivos corrientes | <u>-</u> |
|--------------------------|----------|

|                      |          |
|----------------------|----------|
| <b>Total pasivos</b> | <u>-</u> |
|----------------------|----------|

**Patrimonio**

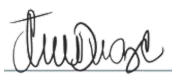
|                  |        |
|------------------|--------|
| Aportes Sociales | 10.000 |
|------------------|--------|

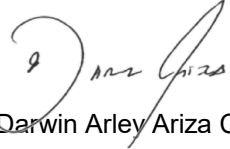
|                  |               |
|------------------|---------------|
| Total patrimonio | <u>10.000</u> |
|------------------|---------------|

|  |                                |
|--|--------------------------------|
|  | <b>\$ <u><u>10.000</u></u></b> |
|--|--------------------------------|

|                                  |               |
|----------------------------------|---------------|
| <b>Total Pasivo y Patrimonio</b> | <b>10.000</b> |
|----------------------------------|---------------|

Juan Carlos Rivera  
Representante Legal

  
Jeymmy Carolina Diaz C.  
Contador Público  
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