



AgriCorp & Subsidiarias
ESTADO DE RESULTADOS CONSOLIDADO
DEL 01 DE ENERO AL 31 DE MAYO DE 2023

CORPORACION		NICASAL		MANAGEMENT		SUB-TOTAL		AJUSTES		CONSOLIDADO	
SALDO		IP									
3,828,081,421	75,655,195	5,230,274	5,230,274	3,908,966,890	(80,918,426)	3,828,048,464					
(3,278,304,055)	(55,420,639)	-	-	(3,333,724,694)	75,675,199	(3,258,049,495)					
549,777,366	20,234,556	5,230,274	5,230,274	575,242,196	(5,243,227)	569,998,969					
(227,063,561)	(1,123,101)	-	-	(228,186,662)	-	(228,186,662)					
(52,542,569)	(4,250,032)	(2,071,510)	(2,071,510)	(58,864,111)	2,181,826	(56,682,285)					
(72,613,483)	(3,469,250)	-	-	(76,082,733)	-	(76,082,733)					
197,557,753	11,392,173	3,158,764	3,158,764	212,108,690	(3,061,401)	209,047,289					
(3,501,748)	(418,039)	(60,993)	(60,993)	(3,980,780)	-	(3,980,780)					
18,636,415	446,819	243,600	243,600	19,326,834	-	19,326,834					
-	-	-	-	-	-	-					
(107,202,194)	(2,095,076)	(8,195)	(8,195)	(109,305,465)	931,554	(108,373,911)					
(15,882,738)	(206,380)	-	-	(16,089,118)	-	(16,089,118)					
13,690,191	-	-	-	13,690,191	(931,554)	12,758,637					
103,297,679	9,119,497	3,333,176	3,333,176	115,750,352	(3,061,401)	112,688,951					
(66,797,530)	(2,748,696)	-	-	(69,546,226)	-	(69,546,226)					
36,500,149	6,370,801	3,333,176	3,333,176	46,204,126	(3,061,401)	43,142,725					
-	-	-	-	-	(3,185,400)	(3,185,400)					
36,500,149	6,370,801	3,333,176	3,333,176	46,204,126	(6,246,801)	39,957,325					

LIC. MA. ESTHER MARTINEZ
Contador General



LIC. RUTH LOPEZ LOPEZ
Gerente Financiero