

An analysis of the Company's accounts payable and accrued liabilities is as follows:

		2015
Suppliers and accounts payable	Ps.	122,646
Rent payable		122,763
Provisions and accrued liabilities		19,490
Total	Ps.	264,899

The above-mentioned provisions represent expenses incurred in 2015 or services contracted during the year that are to be paid in 2016. There is uncertainty as to both the final amounts payable and the timing of the Company's cash outlay and thus, the amounts shown above may vary.