

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RAZÓN SOCIAL O DENOMINACIÓN CASARLY S. A. EXPEDIENTE 112430

ESTADO DE SITUACIÓN

310 ACTIVO CORRIENTE	311	14,673.03	310 INGRESOS	311	32,446.55
312	258.19	312	311	---	
313	---	313	312	---	
314	---	314	313	111.33	
315	---	315	314	---	
316	---	316	315	22.61	
317	---	317	316	---	
318	---	318	317	32,580.49	
319	---	319	318	---	
320	---	320	319	---	
321	---	321	320	---	
322	---	322	321	---	
323	---	323	322	---	
324	---	324	323	---	
325	---	325	324	---	
326	---	326	325	---	
327	---	327	326	---	
328	---	328	327	---	
329	---	329	328	---	
330	---	330	329	---	
331	---	331	330	---	
332	---	332	331	---	
333	---	333	332	---	
334	---	334	333	---	
335	---	335	334	---	
336	---	336	335	---	
337	---	337	336	---	
338	---	338	337	---	
339	---	339	338	---	
340	---	340	339	---	
341	---	341	340	---	
342	---	342	341	---	
343	---	343	342	---	
344	---	344	343	---	
345	---	345	344	---	
346	---	346	345	---	
347	---	347	346	---	
348	---	348	347	---	
349	---	349	348	---	
350	---	350	349	---	
351	---	351	350	---	
352	---	352	351	---	
353	---	353	352	---	
354	---	354	353	---	
355	---	355	354	---	
356	---	356	355	---	
357	---	357	356	---	
358	---	358	357	---	
359	---	359	358	---	
360	---	360	359	---	
361	---	361	360	---	
362	---	362	361	---	
363	---	363	362	---	
364	---	364	363	---	
365	---	365	364	---	
366	---	366	365	---	
367	---	367	366	---	
368	---	368	367	---	
369	---	369	368	---	
370	---	370	369	---	
371	---	371	370	---	
372	---	372	371	---	
373	---	373	372	---	
374	---	374	373	---	
375	---	375	374	---	
376	---	376	375	---	
377	---	377	376	---	
378	---	378	377	---	
379	---	379	378	---	
380	---	380	379	---	
381	---	381	380	---	
382	---	382	381	---	
383	---	383	382	---	
384	---	384	383	---	
385	---	385	384	---	
386	---	386	385	---	
387	---	387	386	---	
388	---	388	387	---	
389	---	389	388	---	
390	---	390	389	---	
391	---	391	390	---	
392	---	392	391	---	
393	---	393	392	---	
394	---	394	393	---	
395	---	395	394	---	
396	---	396	395	---	
397	---	397	396	---	
398	---	398	397	---	
399	---	399	398	---	
400	---	400	399	---	

390 INGRESOS	391	32,446.55	390 COSTOS Y GASTOS	391	---
392	---	392	391	---	
393	---	393	392	---	
394	---	394	393	---	
395	---	395	394	---	
396	---	396	395	---	
397	---	397	396	---	
398	---	398	397	---	
399	---	399	398	---	
400	---	400	399	---	

400 PASIVO	401	17,702.34	400 PATRIMONIO NETO	401	800.00
402	---	402	401	---	
403	---	403	402	---	
404	---	404	403	---	
405	---	405	404	---	
406	---	406	405	---	
407	---	407	406	---	
408	---	408	407	---	
409	---	409	408	---	
410	---	410	409	---	
411	---	411	410	---	
412	---	412	411	---	
413	---	413	412	---	
414	---	414	413	---	
415	---	415	414	---	
416	---	416	415	---	
417	---	417	416	---	
418	---	418	417	---	
419	---	419	418	---	
420	---	420	419	---	
421	---	421	420	---	
422	---	422	421	---	
423	---	423	422	---	
424	---	424	423	---	
425	---	425	424	---	
426	---	426	425	---	
427	---	427	426	---	
428	---	428	427	---	
429	---	429	428	---	
430	---	430	429	---	
431	---	431	430	---	
432	---	432	431	---	
433	---	433	432	---	
434	---	434	433	---	
435	---	435	434	---	
436	---	436	435	---	
437	---	437	436	---	
438	---	438	437	---	
439	---	439	438	---	
440	---	440	439	---	

430 PATRIMONIO NETO	431	800.00	430 GASTOS DE ADMINISTRACIÓN Y VENTAS	431	7,828.70
432	---	432	431	---	
433	---	433	432	---	
434	---	434	433	---	
435	---	435	434	---	
436	---	436	435	---	
437	---	437	436	---	
438	---	438	437	---	
439	---	439	438	---	
440	---	440	439	---	
441	---	441	440	---	
442	---	442	441	---	
443	---	443	442	---	
444	---	444	443	---	
445	---	445	444	---	
446	---	446	445	---	
447	---	447	446	---	
448	---	448	447	---	
449	---	449	448	---	
450	---	450	449	---	
451	---	451	450	---	
452	---	452	451	---	
453	---	453	452	---	
454	---	454	453	---	
455	---	455	454	---	
456	---	456	455	---	
457	---	457	456	---	
458	---	458	457	---	
459	---	459	458	---	
460	---	460	459	---	

460 PASIVO CORRIENTE	461	10,547.20	460 GASTOS DE ADMINISTRACIÓN Y VENTAS	461	7,828.70
462	---	462	461	---	
463	---	463	462	---	
464	---	464	463	---	
465	---	465	464	---	
466	---	466	465	---	
467	---	467	466	---	
468	---	468	467	---	
469	---	469	468	---	
470	---	470	469	---	
471	---	471	470	---	
472	---	472	471	---	
473	---	473	472	---	
474	---	474	473	---	
475	---	475	474	---	
476	---	476	475	---	
477	---	477	476	---	
478	---	478	477	---	
479	---	479	478	---	
480	---	480	479	---	
481	---	481	480	---	
482	---	482	481	---	
483	---	483	482	---	
484	---	484	483	---	
485	---	485	484	---	
486	---	486	485	---	
487	---	487	486	---	
488	---	488	487	---	
489	---	489	488	---	
490	---	490	489	---	

490 PASIVO LARGO PLAZO	491	3,483.27	490 GASTOS DE ADMINISTRACIÓN Y VENTAS	491	7,828.70
492	---	492	491	---	
493	---	493	492	---	
494	---	494	493	---	
495	---	495	494	---	
496	---	496	495	---	
497	---	497	496	---	
498	---	498	497	---	
499	---	499	498	---	
500	---	500	499	---	
501	---	501	500	---	
502	---	502	501	---	
503	---	503	502	---	
504	---	504	503	---	
505	---	505	504	---	
506	---	506	505	---	
507	---	507	506	---	
508	---	508	507	---	
509	---	509	508	---	
510	---	510	509	---	

510 PATRIMONIO NETO	511	800.00	510 GASTOS DE ADMINISTRACIÓN Y VENTAS	511	7,828.70
512	---	512	511	---	
513	---	513	512	---	
514	---	514	513	---	
515	---	515	514	---	
516	---	516	515	---	
517	---	517	516	---	
518	---	518	517	---	
519	---	519	518	---	
520	---	520	519	---	
521	---	521	520	---	
522	---	522	521	---	
523	---	523	522	---	
524	---	524	523	---	
525	---	525	524	---	
526	---	526	525	---	
527	---	527	526	---	
528	---	528	527	---	
529	---	529	528	---	
530	---	530	529	---	

530 PATRIMONIO NETO	531	1,124.90	530 GASTOS DE ADMINISTRACIÓN Y VENTAS	531	7,828.70
532	---	532	531	---	
533	---	533	532	---	
534	---	534	533	---	
535	---	535	534	---	
536	---	536	535	---	
537	---	537	536	---	
538	---	538	537	---	
539	---	539	538	---	
540	---	540	539	---	
541	---	541	540	---	