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2009

CERNYT S.A.						
ACTIVO	caja y equivalente Clas x cobrar	TOTAL ACTIVOS	PASIVOS			PATRIMONIO
			Documentos y cuentas por pagar	Otras cuentas por pagar	Proveedores- largo plazo	
Importe en libros al 31.12.2012	Anteriores	Ajuste NIIF al 31.12.2012	Debe	Haber	Importe en Libros NIIF al 31.12.2012	Importe en libros al 31.12.2012
5	44,271	44,276	-	-	-	44,276
55,677	96	8,217	2,007,609	2,071,599	800	41,592
2,069,715	2,027,323	44,276	-	-	-	2,027,323
41,592	800	41,592	-	-	-	41,592
2,069,715	2,027,323	44,276	-	-	-	2,027,323
41,592	800	41,592	-	-	-	41,592
2,069,715	2,027,323	44,276	-	-	-	2,027,323
41,592	800	41,592	-	-	-	41,592
2,069,715	2,027,323	44,276	-	-	-	2,027,323
41,592	800	41,592	-	-	-	41,592
2,069,715	2,027,323	44,276	-	-	-	2,027,323
41,592	800	41,592	-	-	-	41,592
2,069,715	2,027,323	44,276	-	-	-	2,027,323
41,592	800	41,592	-	-	-	41,592
2,069,715	2,027,323	44,276	-	-	-	2,027,323
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2,069,715	2,027,323	44,276	-	-	-	2,027,323
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2,069,715	2,027,323	44,276	-	-	-	2,027,323
41,592	8					