FORM	ULARIO 101		DECLARACI?N DEL IMPUESTO	A LA RENTA Y PRESENTACI?N DE I	BALANCES FORMULARIO ?NIC	O SOCIEDADES Y ESTABLECIMIENTOS	PERMANENTES		
100 IE	ENTIFICACI?N DE LA	A DECLARACI?N							
102	A?O	2015			104	N?. DE FORMULARIO QUE SUSTITUYE	0.00	No.	116522039
200	IDENTIFICACI?N DE	L SUJETO PASIVO							
201	RUC	1291740266001	202	RAZ?N O DENOMINACI?N SOCIAL	COMPA?IA DE TRANSPORTE F	PESADO TRANSCAMILSA S.A.		203 EXPEDIEN	TE

OPERACIONES CO	ON PARTES RELACIONADAS L	OCALE	S Y/O	DEL EXTERIOR									
	OPERACIONES DE ACTIVO	003 +	0.00		OPERACIONES DE ACTIVO	800	+	0.00		OPERACIONES DE ACTIVO	013	+	0.00
	OPERACIONES DE PASIVO	004 +	0.00		OPERACIONES DE PASIVO	009	+	0.00		OPERACIONES DE PASIVO	014	+	0.00
	OPERACIONES DE INGRESO	005 +	0.00		OPERACIONES DE INGRESO	010	+	0.00		OPERACIONES DE INGRESO	015	+	0.00
CON PARTES RELACIONADAS	OPERACIONES DE GASTO	006 +	0.00	CON PARTES RELACIONADAS EN PARA?SOS FISCALES Y REG?MENES	OPERACIONES DE EGRESO	011	+		CON PARTES RELACIONADAS EN OTROS REG?MENES DEL	OPERACIONES DE EGRESO	016	+	0.00
LOCALES	OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	007 +	0.00	FISCALES PREFERENTES	OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	012	+		EXTERIOR	OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	017	+	0.00
TOTAL OPERACIO	NES CON PARTES RELACION	IADAS											0.00
?SUJETO PASIVO	EXENTO DE APLICACI?N DEL	R?GIM	N DE	PRECIOS DE TRANSFERENCIA?							030	=	

ESTADO DE SITU ACTIVO	ACI?N FINANCIERA					ESTADO DE RESU INGRESOS	LTADOS																				
ACTIVOS CORRIE	ENTES								тотл	AL INGRES	os	OBJE	R EXENT TO (A efe nciliaci?n aria)														
FECTIVO Y EQU	IIVALENTES AL EFEC	TIVO	ır	=	+ 2643.89		VENTAS NETAS LOCALES DE	GRAVADAS CON TARIFA 12% DE IVA	6001	+	0.00	6002		0.00													
		RELACIONADOS	LOCALES	312	+ 0.00		BIENES PRESTACIONES	GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA	6003	+	0.00	6004	+	0.00													
	CUENTAS Y		EXTERIOR	313	+ 0.00		LOCALES DE SERVICIOS	GRAVADAS CON TARIFA 12% DE IVA GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA	6005	+	0.00	6006	+	0.00													
	DOCUMENTOS POR COBRAR	NO RELACIONADOS		315	+ 0.00			DE BIENES	6009		0.00	6010	+	0.00													
	CLIENTES CORRIENTES	(-) DETERIORO ACUN VALOR DE CUENTAS DOCUMENTOS POR COMERCIALES POR INCOBRABILIDAD (PI	MULADO DEL S Y COBRAR ROVISIONES	316	- 0.00	INGRESOS DE ACTIVIDADES ORDINARIAS	EXPORTACIONES NETAS	DE SERVICIOS	6011	+	0.00	6012	+	0.00													
		PARA CR?DITOS INC A ACCIONISTAS,	LOCALES	317	+ 0.00		POR PRESTACI?N D	DE SERVICIOS DE CONSTRUCCI?N	6013	+	0.00	6014	+	0.00													
CUENTAS Y DOCUMENTOS POR COBRAR		SOCIOS, PART?CIPES, BENEFICIARIOS U OTROS TITULARES DE DERECHOS REPRESENTATIVOS DE CAPITAL	DEL EXTERIOR	318	+ 0.00			A MODALIDAD DE COMISIONES O SIMILARES (RELACIONES	6015		0.00	6016	+	0.00													
CORRIENTES			EN EFECTIVO	319	+ 0.00		OBTENIDOS POR A	RRENDAMIENTOS OPERATIVOS	6017	+	0.00	6018	+	0.00													
	OTRAS CUENTAS Y DOCUMENTOS POR COBRAR	DIVIDENDOS POR COBRAR	EN ACTIVOS DIFERENTES DEL EFECTIVO	320	+ 0.00		POR REGAL?AS Y OTRAS CESIONES DE DERECHOS	A RESIDENTES O ESTABLECIDAS EN ECUADOR	6019	+	0.00	6020	+	0.00													
	CORRIENTES	OTRAS	LOCALES DEL	321				A NO RESIDENTES NI ESTABLECIDAS EN ECUADOR I PROCEDENTES DE SOCIEDADES RESIDENTES O	6021	+	0.00	6022	+	0.00													
		RELACIONADAS	EXTERIOR	322	+ 0.00		POR DIVIDENDOS	ESTABLECIDAS EN ECUADOR	6023	+	0.00	6024	+	0.00													
		OTRAS NO	LOCALES	323	+ 0.00			PROCEDENTES DE SOCIEDADES NO RESIDENTES NI ESTABLECIDAS EN ECUADOR	6025	+	0.00	6026	+	0.00													
		RELACIONADAS	DEL EXTERIOR	324	+ 0.00	_		POR MEDICIONES DE ACTIVOS BIOL?GICOS A VALOR S COSTOS DE VENTA	6027	+	0.00	6028	+	0.00													
		(-) DETERIORO ACUM VALOR DE OTRAS CI DOCUMENTOS POR INCOBRABILIDAD (PI PARA CR?DITOS INC	UENTAS Y COBRAR POR ROVISIONES	325	- 0.00		GANANCIAS NETAS RAZONABLE	POR MEDICI?N DE PROPIEDADES DE INVERSI?N A VALOR	6029	+	0.00	6030	+	0.00													
	A COSTO AMORTIZ	ADO		326	+ 0.00		GANANCIAS NETAS RAZONABLE	POR MEDICI?N DE INSTRUMENTOS FINANCIEROS A VALOR	6031	+	0.00	6032	+	0.00													
OTROS ACTIVOS FINANCIEROS CORRIENTES	ACTIVOS FINANCIE	UMULADO DEL VALOR EROS CORRIENTES M DO (PROVISIONES PA (ABLES)	EDIDOS A	327	- 0.00			POR DIFERENCIAS DE CAMBIOS	6033	+	0.00	6034	+	0.00													
- COROLON CORRU	A VALOR RAZONAL		2 000	328	+ 0.00		UTILIDAD EN VENTA	A DE PROPIEDADES, PLANTA Y EQUIPO	6035	+	0.00	6036	+	0.00													
OBRAR		IENTOS FINANCIEROS		329	+ 0.00			AJENACI?N DE DERECHOS REPRESENTATIVOS DE CAPITAL	6037		0.00	6038	Щ	0.00													
JECUTADO EN (CONTRATOS DE CON			330	+ 0.00	1	INGRESOS DEVENO AYUDAS GUBERNA		6039	+	0.00	6040	+	0.00													
	(ISD)	RIO A FAVOR DEL SU		331	+ 0.00]		DE ACTIVOS FINANCIEROS (REVERSI?N DE PROVISIONES PARA CR?DITOS INCOBRABLES)	6041	+	0.00	6042		0.00													
CTIVOS POR MPUESTOS	(IVA)	RIO A FAVOR DEL SU		332	+ 0.00			DE INVENTARIOS	6043	+	0.00	6044	+	0.00													
ORRIENTES	CR?DITO TRIBUTA (IMPUESTO A LA R	RIO A FAVOR DEL SU ENTA)	JETO PASIVO	333	+ 0.00			DE ACTIVOS NO CORRIENTES MANTENIDOS PARA LA VENTA	6045	+	0.00	6046	+	0.00													
	OTROS	·							N TR?NSITO								=	+ 0.00			DE ACTIVOS BIOL?GICOS DE PROPIEDADES, PLANTA Y EQUIPO	6047	+	0.00	6048	+	0.00
	INVENTARIO DE M.																				MATERIA PRIMA (NO PARA LA		TARIO DE MATERIA PRIMA (NO PARA LA		336	+ 0.00	
		RODUCTOS EN PROCI RAS/INMUEBLES EN ARA LA VENTA)	ESO	337	+ 0.00		REVERSIONES DE DETERIORO EN EL VALOR	DE PROPIEDADES DE INVERSI?N	6053	+	0.00	6054	+	0.00													
	ALMAC?N (EXCLUY TERMINADOS PAR	ROD. TERM. Y MERCA 'ENDO OBRAS/INMUE A LA VENTA) JMINISTROS, HERRAN	BLES	338	+ 0.00	OTROS INGRESOS		DE ACTIVOS DE EXPLORACI?N Y EVALUACI?N DE RECURSOS MINERALES	6055	+	0.00	6056	+	0.00													
NVENTARIOS	REPUESTOS Y MA CONSTRUCCI?N)	TERIALES (NO PARA L	_A	339	+ 0.00			DE INVERSIONES NO CORRIENTES	6057	+	0.00	6058	+	0.00													
	MATERIALES PARA	ATERIA PRIMA, SUMIN A LA CONSTRUCCI?N	NISTROS Y	340	+ 0.00			OTRAS	6059	+	0.00	6060	+	0.00													
	INVENTARIO DE O	BRAS/INMUEBLES EN ARA LA VENTA		341	+ 0.00			POR GARANT?AS	6061	+	0.00	6062	+	0.00													
	INVENTARIO DE O	BRAS/INMUEBLES TER	RMINADOS	342	+ 0.00	1		POR DESMANTELAMIENTOS	6063	+	0.00	6064	+	0.00													
	(-) DETERIORO AC INVENTARIOS POR	UMULADO DEL VALOR AJUSTE AL VALOR N		343	- 0.00			POR CONTRATOS ONEROSOS	6065	+	0.00	6066	+	0.00													
CTIVOS NO	REALIZABLE COSTO			344	+ 0.00	1	GANANCIAS NETAS POR	POR REESTRUCTURACIONES DE NEGOCIOS	6067	+	0.00	6068	+	0.00													
CORRIENTES MANTENIDOS		UMULADO DEL VALOF		345	- 0.00		REVERSIONES DE PROVISIONES	POR REEMBOLSOS A CLIENTES	6069	+	0.00	6070	+	0.00													
PARA LA VENTA	CO.THEIRTEON	A COSTO		346	+ 0.00	1		POR LITIGIOS	6071	+	0.00	6072	+	0.00													
	PLANTAS VIVAS Y FRUTOS EN CRECIMIENTO	(-) DETERIORO ACUN VALOR DE ACTIVOS MEDIDOS A COSTO	BIOL?GICOS	347	- 0.00			POR PASIVOS CONTINGENTES ASUMIDOS EN UNA COMBINACI?N DE NEGOCIOS	6073	+	0.00	6074	+	0.00													
ACTIVOS		A VALOR RAZONABL LOS COSTOS DE VEI		348	+ 0.00	<u> </u>		OTRAS	6075	+	0.00	6076	+	0.00													
BIOL?GICOS		A COSTO		349	+ 0.00	1	GANANCIAS NETAS POR	JUBILACI?N PATRONAL Y DESAHUCIO	6077	+	0.00	6078	+	0.00													
	ANIMALES VIVOS	(-) DETERIORO ACUN VALOR DE ACTIVOS MEDIDOS A COSTO	BIOL?GICOS	350	- 0.00		REVERSIONES DE PASIVOS POR BENEFICIOS A LOS EMPLEADOS	OTROS	6079	+	0.00	6080	+	0.00													
		A VALOR RAZONABL LOS COSTOS DE VEI	NTA		+ 0.00	_	RENTAS EXENTAS PROVENIENTES	DE RECURSOS P?BLICOS	6081	+	0.00	6082	+	0.00													
GASTOS	ARRENDAMIENTO	S OPERATIVOS PAGA		352	+ 0.00		DE DONACIONES Y APORTACIONES (PARA USO DE INSTITUCIONES DE CAR?CTER	DE OTRAS LOCALES DEL EXTERIOR	6083		0.00	6084	+	0.00													
PAGADOS POR ANTICIPADO PREPAGADOS)	ANTICIPADO						PRIVADO SIN FINES DE LUCRO)																				
	PRIMAS DE SEGURO PAGADAS POR ANTICIPADO OTROS				+ 0.00	1	POR REEMBOLSOS DE	POR LUCRO CESANTE OTROS	6087	+	0.00	6088	+	0.00													
OTROS ACTIVOS				355 356	+ 0.00	1	SEGUROS PROVENIENTES DE		6089	+	0.00	6090	+	0.00													
	CORRIENTES				= 38553.39	āl	OTROS		6093		0.00	6094		0.00													

Part							1		1	1	15				11			11		
THOUSE STATE OF THE PROPERTY O	ACTIVOS NO CORR	RIENTES								RELACIONADAS	LOCAL	T		i	0.00	6096	i	0.00]]	
March 1985 Mar		TERRENOS	REVALUACIONES	360	+ ().00			ARRENDAMIENTO		DEL EXTERIOR		6097	+	0.00	6098] +	0.00		
March Control Contro			REEXPRESIONES O	361	+	0.00				NO	LOCAL		6099	+	0.00	6100	+	0.00		
## 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965 1965			REEXPRESIONES O	362	+ 0	0.00				RELACIONADAS	DEL EXTERIOR		6101	+	0.00	6102	+	0.00	ĺ	
Company Comp		INMUEBLES	AJUSTE ACUMULADO POR		H.							=]]	
Manual		TERRENOS)	REVALUACIONES	363	+ 10).00			COSTOS DE	RELACIONADAS	LOCAL		6103	+	0.00	6104	+	0.00		
## 1965 1961 1961 1962 1962 1963 1963 1963 1963 1963 1963 1963 1963			REEXPRESIONES O	364	+ 0	0.00			TRANSACCI?N (COMISIONES		DEL EXTERIOR		6105	+	0.00	6106	5 +	0.00		
Mathematical		BARCAZAS Y	AJUSTE ACUMULADO POR REEXPRESIONES O	365	+	0.00			HONORARIOS,		LOCAL		6107	+	0.00	6108	+	0.00		
## 15 - 1		MACHINARIA	COSTO HIST?RICO ANTES DE		Н														<u> </u> 	
March Marc		EQUIPO,	REVALUACIONES	366	+	0.00		INGRESOS FINANCIEROS			DEL EXTERIOR		6109	+	0.00	6110	+	0.00		
Part		y ADECUACIONES	REEXPRESIONES O	367	+	0.00		THURSDEN CO			LOCAL		6111	+	0.00	6112	+	0.00		
Manual Control			COSTO HIST?RICO ANTES DE	368	+ (0.00			INTERESES CON	RELACIONADAS	DEL EXTERIOR		6113	+	0.00	6114	+	0.00	İ	
March Marc		PRODUCTORAS	AJUSTE ACUMULADO POR		井				INSTITUCIONES]]	
MACRO 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985 1985	PROPIEDADES, PLANTA Y		REVALUACIONES		+ (0.00					LOCAL		6115	+	0.00	6116	+	0.00		
March Marc		TR?NSITO		370	Ш															
March Marc		EQUIPO DE COMPI	JTACI?N							RELACIONADAS		_]]	
## 12 PATE OF THE				ш	ш															
Manual Control Manu				im	ĦΪ					CITOS DEVENGADO	S POR ACUERDO	s		i		ίΞ]]	
MARCH MARC		DD 00/50 + 0.50	(EXCEPTO TERRENOS)	375	+	0.00			QUE CONSTITUYE FINANCIERA O CO	N EFECTIVAMENTE BRO DIFERIDO	UNA TRANSACCI	'n	6127	+	0.00	6128	1	0.00		
Column C		PLANTA Y EQUIPO POR	Y SIMILARES	376	+	0.00		CANIANOLIS		IONIES EN 1977	AC V NECOS		6129	+	0.00	6130	+	0.00		
Part		CONTRATOS DE ARRENDAMIENTO	INSTALACIONES Y	377	+ -	0.00		CONJUNTOS AL M?					6131	+	0.00	6132	-	0.00		
Manual Control 1		FINANCIERO	EQUIPO DE COMPUTACI?N	i				OTROS				=				i —	1	1	į	
MITTER PROPER AND A TESTING			TRANSPORTE Y CAMINERO M?VIL	ш	ш		l	PROCEDENTES DE	ACTIVIDADES DISC	ONTINUADAS						6136	+	0.00		
Processor Proc		OTRAS PROPIEDA	DES, PLANTA Y EQUIPO					PROPIEDADES, PLA	NTA Y EQUIPO (INF	ORMATIVO)			_			1				
MATERIAL CONTROL Material Co			REEXPRESIONES O	382	- 0	0.00	INGRESOS POR RE	EMBOLSO COMO IN	TERMEDIARIO (INFO	RMATIVO)			6141	=	0.00					
PROPERTY		PROPIEDADES, PLANTA Y	DEL AJUSTE ACUMULADO POR	202	H,	2.00		ARADOS (DISTRIBUII	DOS) A FAVOR DEL	CONTRIBUYENTE E	N EL EJERCICIO F	SCAL	6140		0.00					
MARCHANGE PROPERTY OF CONTROL PROPERTY CONTROL C			REVALUACIONES	H	Щ		[`	ADOS (RECALIDADO	S) POR EL CONTRIE	RIVENTE EN EL E IE	RCICIO EISCAI	_								
MACHINE PROTECTION CONTROL OF CON		PROPIEDADES, PL	ANTA Y EQUIPO		$\sqcup \sqcup \sqcup$		(INFORMATIVO)	·		BUTENTE EN EL EJE	NGIGIO FISCAL			=						
### MADE APPRITE LOSINOS OFFICIAL SERVICES **PRINCE PROPERTY RECORDS TO SERVICES **PRINCE PROP		FLUSVAL!A U GOC	DOWILL (DENECHO DE LLAVE)	365		J.00	OBTENIDOS POR	OTILIDADES (INFOR	IWATIVO)			\equiv	0144		0.00	En In	oolumna	"\/alor		
SOCIONADO CONTROL PROPERTIES CONTROL			ES, LICENCIAS Y OTROS	386		0.00	ORGANIZACIONES PREVISTAS EN LA	EXCEDENTES (INFO	DRMATIVO)				6145		0.00	exen	ito" registr i?n del mo	e la nto		
MICHARD MICHAELS MICHARD MICHAELS MICHARD MICHAELS MI		SIMILARES		300		J.00	ECONOM?A POPULAR Y	EXCEDENTES (INFO	JAMATIVO)				0143	-	0.00	"tota	l ingresos'			
### ACTIONS MINISTRACTION NO. MINISTRACTION NO. MINISTRACTION MINISTRACTION NO. MINISTRACTION N							(INFORMATIVO)									exen	ıta de Impi			
## ACTIONS OF PROPERTY NO PRODUCTION FOR THE SUM FOR T	ACTIVOS	ARRENDADOS MEI		387	+ 0	0.00	FACTURADO POR						6146	=	0.00					
PRODUCTION AND LANGUAGE SERVICE SERV					Ħ.		SIMILARES					MAS Y								
Commence		DERECHOS EN AC	UERDOS DE CONCESI?N	388	+	0.00	(INFORMATIVO)	VENDIDOS BAJO LA	MODALIDAD DE CO	MISIONES O SIMIL	ARES (INFORMATI	/ O)	6147	=	0.00					
INTERNACE 1				389	+ 0	0.00	OPERACIONES HAE	BITUALES DE TRANS	PORTE (INFORMATI	VO)			6148	=	0.00					
REPUBLICADE PROPERTION PR		INTANGIBLES		390	- 0	0.00					CIARIOS DONDE I	iL .	6149	=	0.00					
TERRENO A VALOR RAZONALE 39 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0				ш	$\sqcup \sqcup$				LA RENTA				6150	=	0.00					
Control Cont		TERRENOS		imi	ĦΪ		COSTOS Y GASTOS	5					_							
PIGN-DUMPH PROPREMENT PRO				Ш	$\sqcup \sqcup$			University Block in No.	DE DIENEO NO DO					110.00	GASTO					
## PROPERTY MOUNT LATE OF PROPERCY MOUNT LATE		EDIFICIOS		im	i Ti			COMPRAS NETAS L				=	+	i				7006	1	0.00
CONTROL PROPERTION PACKAGE PROPERTION				Щ	HH				E BIENES NO PROD	UCIDOS POR EL SU	JETO PASIVO	7007	+		7008	+	0.00	7009	+	0.00
ACTIVICE OF PREPARATION PAYMENT OF PROPARATION PAYMENT OF PROPARAT		(-) DETERIORO ACI		397	HH				AL DE BIENES NO PI	RODUCIDOS POR E	L SUJETO	Ш	-							
COMPRISE NETAL PRIMA 170		PROPIEDADES DE	A COSTO	398	+ (0.00			L DE MATERIA PRIM	A		7013	+	0.00					1	
PRILITION DE PRODUCTOS EN PROCESSO 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		DI ANTAO VIVAO V	DE ACTIVOS BIOL?GICOS	399	- c	0.00		COMPRAS NETAS L	OCALES DE MATER	IA PRIMA		7016	+	0.00				7018	+	0.00
### MEDICIO S. ACOSTO ACUATION ACUATI		FRUTOS EN	(-) DETERIORO ACUMULADO DEL	400	Π,	0.00	COSTO DE	IMPORTACIONES D	E MATERIA PRIMA			7019	_	0.00				7021		0.00
ACTIVOS BIOLAGICOS ACOSTO CONTO CONT		0	MEDIDOS A COSTO	Щ	Щ							Щ	-						<u> </u>	3.00
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		VALOR DE CUENTAS DOCUMENTOS POR COMERCIALES POR	COBRAR	422	-	0.00		REVALUACIONES	OTROS		7085	+	0.00	7086	+	0.00	7087	+	0.00
		INCOBRABILIDAD (PI	ROVISIONES																
		A ACCIONISTAS, SOCIOS,	LOCALES	423	+	0.00		DE ACTIVOS BIOL?	GICOS		7088	+	0.00	7089	+	0.00	7090	+	0.00
		PART?CIPES, BENEFICIARIOS U OTROS TITULARES	DEL	404		0.00		OTRAS DEPRECIAC	NONES		7001		0.00	7000		0.00	7002		0.00
		DE DERECHOS REPRESENTATIVOS	EXTERIOR	424	+	0.00		OTRAS DEPRECIAC	JUNES		7091	+	0.00	7092	+	0.00	7093	+	0.00
	OTRAS CUENTAS	DE CAPITAL	LOCALES	425	+	0.00		DEL COSTO HIST?R	RICO DE ACTIVOS INTANGIBLES		7094	+	0.00	7095	+	0.00	7096		0.00
	Y DOCUMENTOS POR COBRAR NO	OTRAS RELACIONADAS	DEL EXTERIOR	426	+	0.00		DEL COSTO HIST?R DE RECURSOS MIN	RICO DE ACTIVOS PARA EXPLORACI?N IERALES	Y EVALUACI?N	7097	+	0.00	7098	+	0.00	7099	+	0.00
	CORRIENTES	OTRAS NO	LOCALES	427	+	0.00			ACTIVOS INTANGIBLES [IACTIVOS PARA EXPLORACI?N Y EV.	ALUACI?N DE	7100	+	0.00	7101	+	0.00	7102	+	0.00
		RELACIONADAS (-) DETERIORO ACUI	EXTERIOR	428	+	0.00	GASTOS POR AMORTIZACIONES	DEL AJUSTE ACUMULADO POR REEXPRESIONES	RECURSOS MINERALES		7103	+	0.00	7104	+	0.00	7105	+	0.00
		VALOR DE OTRAS C DOCUMENTOS POR	UENTAS Y COBRAR POR	429	-	0.00		O REVALUACIONES	OTROS		7106	+	0.00	7107	+	0.00	7108	+	0.00
	A COSTO AMORTIZ	INCOBRABILIDAD (PI PARA CR?DITOS INC		420	Ц	0.00		OTRAS AMORTIZAC	NONES		7100	Щ	0.00	7110	<u> </u>	0.00	7111		0.00
OTROS ACTIVOS	(-) DETERIORO ACI	UMULADO DEL VALOR EROS NO CORRIENTE		430	H	0.00			CIEROS (REVERSI?N DE PROVISIONES	DADA CRIDITOS	7109	+	0.00	7110		0.00	7111		0.00
FINANCIEROS NO CORRIENTES		DO (PROVISIONES PA		431	-	0.00		INCOBRABLES)	OIENOS (REVERSITIV DE PROVISIONES	S FANA ON: DITOS				7113	+	0.00	7114	+	0.00
PORCI2N NO COR	A VALOR RAZONAL	BLE DAMIENTOS FINANCIE	ROS POR	432	+	0.00		DE INVENTARIOS			7115	+	0.00	7116	+	0.00	7117	+	0.00
COBRAR	POR DIFERENCIAS			433	+	0.00		DE ACTIVOS NO CO	DRRIENTES MANTENIDOS PARA LA VE	NTA				7119	1 +	0.00	7120 7123	+	0.00
	POR P?RDIDAS TR	IBUTARIAS SUJETAS I PERIODOS SIGUIENT		435	+	0.00	P?RDIDAS NETAS POR DETERIORO	DE PROPIEDADES,			7124	+	0.00	7125	+	0.00	7126	+	0.00
ACTIVOS POR IMPUESTOS		CR?DITO TRIBUTARI DEL SUJETO PASIVO	IO A FAVOR	436	+	0.00	EN EL VALOR	DE ACTIVOS INTAN	GIBLES		7127	+	0.00	7128	+	0.00	7129	+	0.00
DIFERIDOS	POR CR?DITOS FISCALES NO	CR?DITO TRIBUTARI DEL SUJETO PASIVO		437	+	0.00		DE PROPIEDADES I	DE INVERSI?N					7131	+	0.00	7132	+	0.00
	UTILIZADOS	A LA RENTA) OTROS		438	+	0.00		DE ACTIVOS DE EX	PLORACI?N Y EVALUACI?N DE RECUR	SOS MINERALES		_		7134	 +		7135]	0.00
OTROS ACTIVOS N		-		439 449	+	0.00		DE INVERSIONES N			7139	+	0.00	7137	+	0.00	7138	+	0.00
TOTAL DEL ACTIV	0	ADOS DOD DEEVOCE	SIONES	499	Ħ	38553.39		POR GARANT?AS			7142	Ħ	0.00	7143	+	0.00	7144	+	0.00
	REVALUACIONES I	ADOS POR REEXPRE DE OTRAS PARTIDAS ANTA Y EQUIPO (INFO	DE	460	-	0.00		POR DESMANTELA	MIENTOS		7145	+	0.00	7146	+	0.00	7147	+	0.00
	(-) DEPRECIACI?N ACUMULADOS POR	ACUMULADA DE LOS R REEXPRESIONES O	AJUSTES	464	П	0.00		DOD CONTRATOS	DNEDOSOS		İ			71.40	i –	0.00	7150	i.	
	REVALUACIONES I PROPIEDADES, PL	DE OTRAS PARTIDAS ANTA Y EQUIPO (INFO	DE ORMATIVO)	461	=	0.00		POR CONTRATOS C	JINERUSUS					7149		0.00	7150	<u></u>	0.00
	REVALUACIONES I	ADOS POR REEXPRE DE ACTIVOS INTANGII	SIONES O BLES	462	=	0.00		POR REESTRUCTUI	RACIONES DE NEGOCIOS					7152	+	0.00	7153	+	0.00
	(INFORMATIVO) (-) AMORTIZACI?N	ACUMULADA DE LOS	AJUSTES		H														H
		R REEXPRESIONES O DE ACTIVOS INTANGII		463	=	0.00		POR REEMBOLSOS	A CLIENTES					7155	+	0.00	7156	+	0.00
	AJUSTES ACUMUL	ADOS POR REEXPRE DE PROPIEDADES DE	SIONES O	464		0.00	GASTOS DE PROVISIONES	POR LITIGIOS						7158		0.00	7159		0.00
REVALUACIONES Y REEXPRESIONES	(INFORMATIVO)	ACUMULADA DE LOS			H														H
DE ACTIVOS (INFORMATIVO)	ACUMULADOS POR REVALUACIONES I	R REEXPRESIONES O DE PROPIEDADES DE)	465	=	0.00		POR PASIVOS CON' NEGOCIOS	TINGENTES ASUMIDOS EN UNA COME	INACI?N DE	7160	+	0.00	7161	+	0.00	7162	+	0.00
		ADOS POR REEXPRE			H							H			<u> </u>				\mathbb{H}
		DE ACTIVOS PARA EX ECURSOS MINERALE:		466	=	0.00		OTROS			7163	+	0.00	7164	+	0.00	7165	+	0.00
	(-) DEPRECIACI?N/	AMORTIZACI?N ACUN ADO POR REEXPRES			П]	П							
	REVALUACIONES I EVALUACI?N DE RI	DE ACTIVOS PARA EX ECURSOS MINERALE	(PLORACI?N Y	467	=	0.00		P?RDIDA EN VENTA DE ACTIVOS	RELACIONADAS			7166	+	0.00	7167	+	0.00	7168	+
	(INFORMATIVO) 0.00				Ш			AOTIVOS							JL				
	POSITIVOS PRODU	VALUACIONES Y OTRO JCTO DE VALORACIOI LUIDOS DEL CALCULO	NES	468	П	0.00	NO RELACIONADAS			7169		0.00	7170		0.00	7171		0.00	
		ODOS LOS ACTIVOS	O DEL	468	=	0.00	NO RELACIONADAS	•		7169	+	0.00	7170	+	0.00	7171	+	0.00	
ACUMULADO POR	CIACI?N ACUMULADA REVALUACIONES Y	OTROS AJUSTES																	i
FINANCIERAS EXC	DUCTO DE VALORAC CLUIDOS DEL CALCU	JLO DEL ANTICIPO,	469	=	00		PROMOCI?N Y PUB	LICIDAD					7173	+	0.00	7174	+	0.00	
PARA TODOS LOS	TOTAL COSTO DE	TERRENOS EN LOS C	JL QUE SE		H														
		S REVALUACIONES O		470	=		0.00	TRANSPORTE						7176	+	0.00	7177	+	0.00
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TERRENOS QUE SE EXCLUYEN	TOTAL COSTO DE	OPECUARIAS (INFOR	QUE SE		H														\mathbb{H}
DEL C?LCULO DEL ANTICIPO	VIVIENDA DE INTE	IOYECTOS INMOBILIA R?S SOCIAL (EXCLUY O REEXPRESIONES)		472	=		0.00	GASTOS DE VIAJE						7182	+	0.00	7183	+	0.00
	(INFORMATIVO)	O ACUMULADO DEL C	OSTO DE		Ц														Щ
	TERRENOS EN LOS PROYECTOS INMO	S QUE SE DESARROL BILIARIOS PARA LA V	LAN	473	=		0.00	GASTOS DE GESTI?	?N					7185	+	0.00	7186	+	0.00
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ACUERDOS QUE O	CIEROS EN EL ESTA CONSTITUYEN EFEC BRO DIFERIDO (INF	IDO DE RESULTADOS CTIVAMENTE UNA TRA CORMATIVO)	NSACCI?N	474	=		0.00	ARRENDAMIENTOS	OPERATIVOS					7188	+	1440.00	7189	+	0.00
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ES CONSTITUYEN	TE O APORTANTE (I	INFORMATIVO) R DE LAS UTILIDADES		,,,	\mathbb{H}		00				1. 190		L	1.131	Ľ	20,0.02		<u> </u>	0.00
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PASIVO					_	OTROS	MANTENIMIENTO Y	REPARACIONES		7196	+	0.00	7197	+	3400 .44	7198	+	0.00]
PASIVOS CORRIET			LOCALES	511	+	GASTOS 0.00	MERMAS SEGUROS Y REASE	EGUROS (PRIMAS Y O	CESIONES)	7199 7202	+	0.00	7200 7203	+	0.00	7201 7204	+	0.00	
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	POR PAGAR COMERCIALES CORRIENTES	NO RELACIONADAS	LOCALES	513	+	0.00		RIBUCIONES Y OTRO	1	7208	+	0.00		+	0.00	7210	+	0.00]
	=7	A ACCIONISTAS,	EXTERIOR	514 515	+	0.00	OOMO:SVE- ::	RELACIONADAS	DEL EXTERIOR	7211	+	0.00	7212 7215	+	0.00	7213 7216	+	0.00]
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CHENTACY		BENEFICIARIOS U OTROS TITULARES DE DERECHOS	DEL EXTERIOR	516	+	0.00	LAS COMISIONES POR	NO	LOCAL	7217	+	0.00	7218	+	0.00	7219	+	0.00	
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	POR PAGAR CORRIENTES	DIVIDENDOS POR PAGAR	EN ACTIVOS DIFERENTES	518	+	0.00	OPERACIONES DE REGAL?AS,	DEL 4 - 1 - 1	LOCAL	7223	+	0.00	7224	+	0.00	7225	+	0.00	
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		OTRAS NO	LOCALES	521	+	0.00	SIMILARES	RELACIONADAS	DEL EXTERIOR	7232	+	0.00		+	0.00	7234	+	0.00	1
ODLIGATION		RELACIONADAS	DEL EXTERIOR	522	Į±]	0.00		ANIZACI?N Y SIMILAI		7235	+	0.00	7236	+	0.00	7237	+	0.00	_
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