

	RUT: 00000000000000000000		TRANSFIRTE DE CARGA PÉDADA MAPETEM S.A.																		
	CÓDIGO: 00000000000000000000		CÓDIGO: 00000000000000000000																		
	EXPERIENCIA:		EXPERIENCIA:																		
	RUC:		RUC:																		
	FORMULARIO:		FORMULARIO:																		
NÚMERO DE INGRESO:		NÚMERO DE INGRESO:		NÚMERO DE INGRESO:																	
ESTADO DE CAMBIOS EN EL PATRIMONIO																					
EN CIFRAS COMPLETAS US	RESUMEN										DETALLE POR RUBRO										TOTAL PATRIMONIO
	ACTIVO	PASIVO	ACTIVO	PASIVO	ACTIVO	PASIVO	ACTIVO	PASIVO	ACTIVO	PASIVO	ACTIVO	PASIVO	ACTIVO	PASIVO	ACTIVO	PASIVO					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
1.1	1.1.1	1.1.2	1.1.3	1.1.4	1.1.5	1.1.6	1.1.7	1.1.8	1.1.9	1.1.10	1.1.11	1.1.12	1.1.13	1.1.14	1.1.15	1.1.16	1.1.17	1.1.18	1.1.19		
1.2	1.2.1	1.2.2	1.2.3	1.2.4	1.2.5	1.2.6	1.2.7	1.2.8	1.2.9	1.2.10	1.2.11	1.2.12	1.2.13	1.2.14	1.2.15	1.2.16	1.2.17	1.2.18	1.2.19		
1.3	1.3.1	1.3.2	1.3.3	1.3.4	1.3.5	1.3.6	1.3.7	1.3.8	1.3.9	1.3.10	1.3.11	1.3.12	1.3.13	1.3.14	1.3.15	1.3.16	1.3.17	1.3.18	1.3.19		
1.4	1.4.1	1.4.2	1.4.3	1.4.4	1.4.5	1.4.6	1.4.7	1.4.8	1.4.9	1.4.10	1.4.11	1.4.12	1.4.13	1.4.14	1.4.15	1.4.16	1.4.17	1.4.18	1.4.19		
1.5	1.5.1	1.5.2	1.5.3	1.5.4	1.5.5	1.5.6	1.5.7	1.5.8	1.5.9	1.5.10	1.5.11	1.5.12	1.5.13	1.5.14	1.5.15	1.5.16	1.5.17	1.5.18	1.5.19		
1.6	1.6.1	1.6.2	1.6.3	1.6.4	1.6.5	1.6.6	1.6.7	1.6.8	1.6.9	1.6.10	1.6.11	1.6.12	1.6.13	1.6.14	1.6.15	1.6.16	1.6.17	1.6.18	1.6.19		
1.7	1.7.1	1.7.2	1.7.3	1.7.4	1.7.5	1.7.6	1.7.7	1.7.8	1.7.9	1.7.10	1.7.11	1.7.12	1.7.13	1.7.14	1.7.15	1.7.16	1.7.17	1.7.18	1.7.19		
1.8	1.8.1	1.8.2	1.8.3	1.8.4	1.8.5	1.8.6	1.8.7	1.8.8	1.8.9	1.8.10	1.8.11	1.8.12	1.8.13	1.8.14	1.8.15	1.8.16	1.8.17	1.8.18	1.8.19		
1.9	1.9.1	1.9.2	1.9.3	1.9.4	1.9.5	1.9.6	1.9.7	1.9.8	1.9.9	1.9.10	1.9.11	1.9.12	1.9.13	1.9.14	1.9.15	1.9.16	1.9.17	1.9.18	1.9.19		
1.10	1.10.1	1.10.2	1.10.3	1.10.4	1.10.5	1.10.6	1.10.7	1.10.8	1.10.9	1.10.10	1.10.11	1.10.12	1.10.13	1.10.14	1.10.15	1.10.16	1.10.17	1.10.18	1.10.19		
1.11	1.11.1	1.11.2	1.11.3	1.11.4	1.11.5	1.11.6	1.11.7	1.11.8	1.11.9	1.11.10	1.11.11	1.11.12	1.11.13	1.11.14	1.11.15	1.11.16	1.11.17	1.11.18	1.11.19		
1.12	1.12.1	1.12.2	1.12.3	1.12.4	1.12.5	1.12.6	1.12.7	1.12.8	1.12.9	1.12.10	1.12.11	1.12.12	1.12.13	1.12.14	1.12.15	1.12.16	1.12.17	1.12.18	1.12.19		
1.13	1.13.1	1.13.2	1.13.3	1.13.4	1.13.5	1.13.6	1.13.7	1.13.8	1.13.9	1.13.10	1.13.11	1.13.12	1.13.13	1.13.14	1.13.15	1.13.16	1.13.17	1.13.18	1.13.19		
1.14	1.14.1	1.14.2	1.14.3	1.14.4	1.14.5	1.14.6	1.14.7	1.14.8	1.14.9	1.14.10	1.14.11	1.14.12	1.14.13	1.14.14	1.14.15	1.14.16	1.14.17	1.14.18	1.14.19		
1.15	1.15.1	1.15.2	1.15.3	1.15.4	1.15.5	1.15.6	1.15.7	1.15.8	1.15.9	1.15.10	1.15.11	1.15.12	1.15.13	1.15.14	1.15.15	1.15.16	1.15.17	1.15.18	1.15.19		
1.16	1.16.1	1.16.2	1.16.3	1.16.4	1.16.5	1.16.6	1.16.7	1.16.8	1.16.9	1.16.10	1.16.11	1.16.12	1.16.13	1.16.14	1.16.15	1.16.16	1.16.17	1.16.18	1.16.19		
1.17	1.17.1	1.17.2	1.17.3	1.17.4	1.17.5	1.17.6	1.17.7	1.17.8	1.17.9	1.17.10	1.17.11	1.17.12	1.17.13	1.17.14	1.17.15	1.17.16	1.17.17	1.17.18	1.17.19		
1.18	1.18.1	1.18.2	1.18.3	1.18.4	1.18.5	1.18.6	1.18.7	1.18.8	1.18.9	1.18.10	1.18.11	1.18.12	1.18.13	1.18.14	1.18.15	1.18.16	1.18.17	1.18.18	1.18.19		
1.19	1.19.1	1.19.2	1.19.3	1.19.4	1.19.5	1.19.6	1.19.7	1.19.8	1.19.9	1.19.10	1.19.11	1.19.12	1.19.13	1.19.14	1.19.15	1.19.16	1.19.17	1.19.18	1.19.19		
1.20	1.20.1	1.20.2	1.20.3	1.20.4	1.20.5	1.20.6	1.20.7	1.20.8	1.20.9	1.20.10	1.20.11	1.20.12	1.20.13	1.20.14	1.20.15	1.20.16	1.20.17	1.20.18	1.20.19		
1.21	1.21.1	1.21.2	1.21.3	1.21.4	1.21.5	1.21.6	1.21.7	1.21.8	1.21.9	1.21.10	1.21.11	1.21.12	1.21.13	1.21.14	1.21.15	1.21.16	1.21.17	1.21.18	1.21.19		
1.22	1.22.1	1.22.2	1.22.3	1.22.4	1.22.5	1.22.6	1.22.7	1.22.8	1.22.9	1.22.10	1.22.11	1.22.12	1.22.13	1.22.14	1.22.15	1.22.16	1.22.17	1.22.18	1.22.19		
1.23	1.23.1	1.23.2	1.23.3	1.23.4	1.23.5	1.23.6	1.23.7	1.23.8	1.23.9	1.23.10	1.23.11	1.23.12	1.23.13	1.23.14	1.23.15	1.23.16	1.23.17	1.23.18	1.23.19		
1.24	1.24.1	1.24.2	1.24.3	1.24.4	1.24.5	1.24.6	1.24.7	1.24.8	1.24.9	1.24.10	1.24.11	1.24.12	1.24.13	1.24.14	1.24.15	1.24.16	1.24.17	1.24.18	1.24.19		
1.25	1.25.1	1.25.2	1.25.3	1.25.4	1.25.5	1.25.6	1.25.7	1.25.8	1.25.9	1.25.10	1.25.11	1.25.12	1.25.13	1.25.14	1.25.15	1.25.16	1.25.17	1.25.18	1.25.19		
1.26	1.26.1	1.26.2	1.26.3	1.26.4	1.26.5	1.26.6	1.26.7	1.26.8	1.26.9	1.26.10	1.26.11	1.26.12	1.26.13	1.26.14	1.26.15	1.26.16	1.26.17	1.26.18	1.26.19		
1.27	1.27.1	1.27.2	1.27.3	1.27.4	1.27.5	1.27.6	1.27.7	1.27.8	1.27.9	1.27.10	1.27.11	1.27.12	1.27.13	1.27.14	1.27.15	1.27.16	1.27.17	1.27.18	1.27.19		
1.28	1.28.1	1.28.2	1.28.3	1.28.4	1.28.5	1.28.6	1.28.7	1.28.8	1.28.9	1.28.10	1.28.11	1.28.12	1.28.13	1.28.14	1.28.15	1.28.16	1.28.17	1.28.18	1.28.19		
1.29	1.29.1	1.29.2	1.29.3	1.29.4	1.29.5	1.29.6	1.29.7	1.29.8	1.29.9	1.29.10	1.29.11	1.29.12	1.29.13	1.29.14	1.29.15	1.29.16	1.29.17	1.29.18	1.29.19		
1.30	1.30.1	1.30.2	1.30.3	1.30.4	1.30.5	1.30.6	1.30.7	1.30.8	1.30.9	1.30.10	1.30.11	1.30.12	1.30.13	1.30.14	1.30.15	1.30.16	1.30.17	1.30.18	1.30.19		
1.31	1.31.1	1.31.2	1.31.3	1.31.4	1.31.5	1.31.6	1.31.7	1.31.8	1.31.9	1.31.10	1.31.11	1.31.12	1.31.13	1.31.14	1.31.15	1.31.16	1.31.17	1.31.18	1.31.19		
1.32	1.32.1	1.32.2	1.32.3	1.32.4	1.32.5	1.32.6	1.32.7	1.32.8	1.32.9	1.32.10	1.32.11	1.32.12	1.32.13	1.32.14	1.32.15	1.32.16	1.32.17	1.32.18	1.32.19		
1.33	1.33.1	1.33.2	1.33.3	1.33.4	1.33.5	1.33.6	1.33.7	1.33.8	1.33.9	1.33.10	1.33.11	1.33.12	1.33.13	1.33.14	1.33.15	1.33.16	1.33.17	1.33.18	1.33.19		
1.34	1.34.1	1.34.2	1.34.3	1.34.4	1.34.5	1.34.6	1.34.7	1.34.8	1.34.9	1.34.10	1.34.11	1.34.12	1.34.13	1.34.14	1.34.15	1.34.16	1.34.17	1.34.18	1.34.19		
1.35	1.35.1	1.35.2	1.35.3	1.35.4	1.35.5	1.35.6	1.35.7	1.35.8	1.35.9	1.35.10	1.35.11	1.35.12	1.35.13	1.35.14	1.35.15	1.35.16	1.35.17	1.35.18	1.35.19		
1.36	1.36.1	1.36.2	1.36.3	1.36.4	1.36.5	1.36.6	1.36.7	1.36.8	1.36.9	1.36.10	1.36.11	1.36.12	1.36.13	1.36.14	1.36.15	1.36.16	1.36.17	1.36.18	1.36.19		
1.37	1.37.1	1.37.2	1.37.3	1.37.4	1.37.5	1.37.6	1.37.7	1.37.8	1.37.9	1.37.10	1.37.11	1.37.12	1.37.13	1.37.14	1.37.15	1.37.16	1.37.17	1.37.18	1.37.19		
1.38	1.38.1	1.38.2	1.38.3	1.38.4	1.38.5	1.38.6	1.38.7	1.38.8	1.38.9	1.38.10	1.38.11	1.38.12	1.38.13	1.38.14	1.38.15	1.38.16	1.38.17	1.38.18	1.38.19		
1.39	1.39.1	1.39.2	1.39.3	1.39.4	1.39.5	1.39.6	1.39.7	1.39.8	1.39.9	1.39.10	1.39.11	1.39.12	1.39.13	1.39.14	1.39.15	1.39.16	1.39.17	1.39.18	1.39.19		
1.40	1.40.1	1.40.2	1.40.3	1.40.4	1.40.5	1.40.6	1.40.7	1.40.8	1.40.9	1.40.10	1.40.11	1.40.12	1.40.13	1.40.14	1.40.15	1.40.16	1.40.17	1.40.18	1.40.19		
1.41	1.41.1	1.41.2	1.41.3	1.41.4	1.41.5	1.41.6	1.41.7	1.41.8	1.41.9	1.41.10	1.41.11	1.41.12	1.41.13	1.41.14	1.41.15	1.41.16	1.41.17	1.41.18	1.41.19		
1.42	1.42.1	1.42.2	1.42.3	1.42.4	1.42.5	1.42.6	1.42.7	1.42.8	1.42.9	1.42.10	1.42.11	1.42.12	1.42.13	1.42.14	1.42.15	1.42.16	1.42.17	1.42.18	1.42.19		
1.43	1.43.1	1.43.2	1.43.3	1.43.4	1.43.5	1.43.6	1.43.7	1.43.8	1.43.9	1.43.10	1.43.11	1.43.12	1.43.13	1.43.14	1.43.15	1.43.16	1.43.17	1.43.18	1.43.19		
1.44	1.44.1	1.44.2	1.44.3	1.44.4	1.44.5	1.44.6	1.44.7	1.44.8	1.44.9	1.44.10	1.44.11	1.44.12	1.44.13	1.44.14	1.44.15	1.44.16	1.44.17	1.44.18	1.44.19		
1.45	1.45.1	1.45.2	1.45.3	1.45.4	1.45.5	1.45.6	1.45.7	1.45.8	1.45.9	1.45.10	1.45.11	1.45.12	1.45.13	1.45.14	1.45.15	1.45.16	1.45.17	1.45.18	1.45.19		
1.46	1.46.1	1.46.2	1.46.3	1.46.4	1.46.5	1.46.6	1.46.7	1.46.8	1.46.9	1.46.10	1.46.11	1.46.12	1.46.13	1.46.14	1.46.15	1.46.16	1.46.17	1.46.18	1.46.		