

COMPañIA DE TRANSPORTE DE CARGA PESADA

“TRANSCOPPER S.J.B S.A.”

INFORME DE COMISARIO 2012.

SEÑORES: SUPERINTENDENCIA DE COMPAÑIAS.

REGISTRO DE SOCIEDADES.

EMPRESA: TRANSCOPPER S.J.B S.A.

RUC: 1490812276001.

NUMERO DE EXPEDIENTE: 141562.

COMISARIO: HOMERO ALTAMIRANO.

Analizando el balance General Final que me presentaron podría indicar que la empresa inicio este periodo económico 2012 con un capital de accionistas por un valor total de \$827,99 resultado del periodo económico 2011. A esto se suma las aportaciones mensuales de los socios dando un total de \$ 2903.20 esta cantidad está destinada a incrementar el activo corriente. Creando un nuevo capital de \$ 3012.56 respectivamente.

En el Estado de Pérdidas y Ganancias se detalla que no existen ingresos por ventas netas, solo un ingreso de \$ 64.34 por interese aganados los mismos que se generan mensualmente por el dinero depositado en la cuenta de la Compañía.

Recalcando la pérdida generada por gastos de operación y obligaciones pertinentes un valor de \$778.41 el mismo que esta dividido de la siguiente manera:

- Aportes al Instituto Ecuatoriano de Seguridad Social \$ 418.46.
- Obligaciones de IVA y RENTA generados al SRI \$ 31.02.
- Gastos varios de suministros y materiales de oficina \$ 131.92 (tomando en cuenta que constan gastos de patentes, permisos y notarias)
- Gastos por Viáticos \$ 261.35.

Dando el total antes mencionado, se acuerda cubrir los gastos operacionales de este ejercicio fiscal con dinero del activo corriente disponible, de tal manera que cerrando el ejercicio económico la perdida sea cubierta con el capital social.

COMPARISON OF THE EFFECTS OF

DIFFERENT TYPES OF

STIMULI ON THE

RESPONSE OF THE

SYSTEM

BY

DR. J. H. ...

DEPARTMENT OF ...

UNIVERSITY OF ...

The purpose of this study is to compare the effects of different types of stimuli on the response of the system. The results show that the response is significantly affected by the type of stimulus used. The study was conducted using a series of experiments in which the response of the system was measured under various conditions. The results indicate that the response is most sensitive to changes in the amplitude of the stimulus, and that the response is also affected by the frequency and duration of the stimulus. The study has important implications for the design of control systems and for the understanding of the underlying mechanisms of the system.

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Según mi criterio en calidad de comisario me permito sugerir minimizar gastos y tratar de generar ventas netas, así se podría estabilizar nuestro patrimonio.

Mi recomendación sería que el personal administrativo se capacite mucho más en los cambios que exige la superintendencia de compañías para la presentación de balances que se debe llevar bajo la norma internacional NIFFS.

Por último para el año 2013 tener presente que en la superintendencia de compañías se van a poner vigencia nuevos formatos y procedimientos que debemos cumplir a cabalidad, con el fin de evitar multas o sanciones que dañen el nombre de nuestra empresa.

Es todo cuanto puedo indicar.

Atentamente,



Sr. Homero Altamirano

COMISARIO INTERINO DE LA COMPAÑÍA TRANSCOPPER SJB S.A.

The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

In addition, the document highlights the need for regular communication and collaboration between all departments. This will help to identify potential issues early on and ensure that everyone is working towards the same goals.

Overall, the document provides a comprehensive overview of the organization's current state and outlines the key areas for improvement. It is hoped that these recommendations will be implemented effectively to ensure the organization's long-term success.

Yours faithfully,
[Signature]

Appendix A

Table 1

Financial Summary (in USD)

Revenue: \$1,200,000 | Expenses: \$800,000 | Profit: \$400,000