TELEDIAGNÓSTICA S.A.
NOTAS A LOS ESTADOS FINANCIEROS
AL 31 DE DICIEMBRE DEL 2014

EFECTIVO	$	[illegible]
CAJA CHICA	[illegible]	
[illegible]		
BANCOS	$	
[illegible]		[illegible]
[illegible]	$	[illegible]
CUENTAS POR COBRAR		
OTRAS CUENTAS POR COBRAR	$	
[illegible]		[illegible]
[illegible]		[illegible]
[illegible]		[illegible]
	$	[illegible]
OTROS ACTIVOS		
[illegible]		
[illegible]		[illegible]
[illegible]	$	[illegible]
[illegible]		
CRÉDITO FISCAL		
[illegible]		
[illegible]		[illegible]
[illegible]		[illegible]
[illegible]		[illegible]
[illegible]	$	[illegible]
ACTIVOS FIJOS	$	[illegible]
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	$	[illegible]

CUENTAS POR PAGAR

PROVEEDORES POR PAGAR

[illegible]	
[illegible]	[illegible]
IVA DEBITO FISCAL [illegible]	[illegible]
IVA DEBITO FISCAL [illegible]	[illegible]
IVA DEBITO FISCAL [illegible]	[illegible]
[illegible]	
[illegible]	[illegible]
[illegible]	
[illegible]	[illegible]
[illegible]	$ [illegible]

BENEFICIOS SOCIALES POR PAGAR

[illegible]	[illegible]
[illegible]	
[illegible]	[illegible]
[illegible]	

APORTES IESS	[illegible]
[illegible]	$ [illegible]
OTRAS CUENTAS POR PAGAR	
[illegible]	[illegible]
[illegible]	
[illegible]	[illegible]
[illegible]	$ [illegible]

PASIVO NO CORRIENTE

CUENTAS POR PAGAR ACCIONISTAS

APORTES ACCIONISTAS	
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	$ [illegible]

PATRIMONIO

CAPITAL SOCIAL	
CAPITAL SOCIETO PAGADO	[illegible]

[illegible]

VENTAS

[illegible]	$ [illegible]
[illegible]	[illegible]
MENOS	
GASTOS OPERATIVOS	
[illegible]	[illegible]
[illegible]	
[illegible]	[illegible]
OTROS INGRESOS	
[illegible]	[illegible]
OTROS EGRESOS	
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	$ [illegible]
[illegible]	[illegible]

[illegible]

[illegible]

[illegible]