

**PRODUCTORA MANANITA "PROMAN" CIA. LTDA.
POLÍTICAS CONTABLES Y NOTAS A LOS ESTADOS FINANCIEROS
(En dólares Americanos)**

1. INFORMACIÓN GENERAL
La Productora Mananita "Proman" CIA. LTDA. (en adelante "la empresa") es una "Entidad Financiera" controlada por el Sr. Juan Carlos Mananita, quien es el titular de la empresa. La empresa tiene su domicilio en la ciudad de Bogotá, Colombia, y su actividad principal es la producción y comercialización de productos agrícolas. La empresa emite acciones ordinarias y acciones preferentes, las cuales son negociadas en el mercado de valores de Bogotá, Colombia.

2. BASES DE VALUACIÓN
Las cuentas financieras de la empresa se preparan de acuerdo con las normas contables generalmente aceptadas en Colombia, las cuales se basan en el Plan Contable de la Superintendencia de Sociedades, emitido por la Superintendencia de Sociedades en el año 2010, y en las normas contables emitidas por la Superintendencia de Sociedades en los años 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 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SKETCH LOW-VELOCITY MAGNETOTELLURIC SOUNDER LOOP

W. H. P.
WILLIAM H. PETERSON
DIRECTOR