**[illegible]**
**[illegible]**
[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] **[illegible]**

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| [illegible] | [illegible] |
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| **[illegible]** | [illegible] |

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[illegible] **[illegible]**

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[illegible] **[illegible]**

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| **[illegible]** | [illegible] |

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[illegible] **[illegible]**

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| **[illegible]** | [illegible] |

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[illegible] **[illegible]**

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| [illegible] | [illegible] |
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| **[illegible]** | [illegible] |

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| [illegible] | [illegible] |
| [illegible] | [illegible] |

[illegible]

[illegible] [illegible]

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| [illegible] | [illegible] |

[illegible]

[illegible] [illegible]

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| [illegible] | [illegible] |

[illegible]

[illegible] [illegible]

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| [illegible] | [illegible] |

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|---|---|
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |

[illegible] [illegible]

[illegible]

NOTA [illegible] [illegible]

| | |
|---|---|
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |

[illegible]

NOTA [illegible] [illegible] EMPLEADOS

| | |
|---|---|
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| TOTAL [illegible] | [illegible] |

[illegible]

NOTA [illegible] [illegible]

| | |
|---|---|
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| TOTAL [illegible] | [illegible] |

[illegible]

NOTA 14 PATRIMONIO NETO

| | |
|---|---|
| CAPITAL [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| [illegible] | [illegible] |
| TOTAL [illegible] | [illegible] |

[illegible]

[illegible] los resultados [illegible] NIIF para las Pymes en 2012 [illegible] [illegible] 2012 [illegible] temporarias por impuesto al [illegible] liquidar [illegible] [illegible] en los ejercicios posteriores.
El resultado del ejercicio [illegible]

**NOTA 15.-** INGRESOS DE ACTIVIDADES ORDINARIAS

| | |
|---|---|
| INGRESOS POR SERVICIOS DE ALOJAMIENTO | [illegible] |

Son los ingresos [illegible] por la prestación de servicio de alojamiento temporal durante el año 2012 [illegible] el ingreso adicional por [illegible] habitaciones.

**NOTA 16.-** COSTO DE VENTA [illegible]

| | |
|---|---|
| COSTO OPERACIÓN MOTEL | |
| [illegible] | [illegible] |
| MANTENIMIENTO Y REPARACIONES | [illegible] |
| SUMINISTROS Y MATERIALES HABITACIONES | [illegible] |
| COMBUSTIBLE ( GAS ) | [illegible] |
| SEGURIDAD Y VIGILANCIA | [illegible] |
| TOTAL COSTOS OPERACIÓN MOTEL | [illegible] |

**NOTA 17.-** MARGEN BRUTO [illegible]

Constituye la ganancia obtenida luego de [illegible] los costos de operación del [illegible] y [illegible] por remuneraciones.

**NOTA 18.-** OTROS INGRESOS NO ORDINARIOS

| | |
|---|---|
| INTERESES GANADOS | [illegible] |

[illegible] pesos colocados en [illegible] Normalmente son colocaciones [illegible] y bancos luego de cubierto el costo de la operación de la empresa.

**NOTA 19.-** GASTOS

| | |
|---|---|
| TOTAL GASTOS | [illegible] |

[illegible] al proceso de generación de la [illegible] depreciaciones [illegible] [illegible] [illegible] provisiones [illegible] la ganancia.

**NOTA 20.-** GANANCIA EN OPERACIONES CONTINUAS

| | |
|---|---|
| GANANCIA EN OPERACIONES CONTINUAS | [illegible] |

**NOTA 21.-** [illegible] ingresos y egresos de [illegible] ingresos y egresos [illegible] resultado integral [illegible] resultado [illegible] el resultado [illegible] del año.

[illegible]
CONTADOR
REG. NAC. [illegible]