

2009

**IMPORTANTE: SERVASE LEER
INSTRUCCIONES AL REVERSO**

1984	11. DE FORMULÁRIO QUE CONSTITUIVE
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12982074221001

12982074221001

NO. EMPRESA: 12982074221001

NO. VOUCHER: 12982074221001

FECHA: 21 ABR 2010

12982074221001

OPERACIONES CON PARTER RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL INFORMATIVO

ACTIVO

ACTIVO CORRIENTE	317		
CASH AVAILABLE	317.1	2,755.24	
RECEIVABLES	317.2		
ACCOUNTS PAYABLE	317.3		
PROPERTY, PLANT AND EQUIPMENT	317.4		
INVESTMENTS	317.5		
DEFERRED TAXES	317.6		
OTHER ASSETS	317.7		
TOTAL ACTIVO CORRIENTE	317	2,755.24	
ACTIVO NO CORRIENTE	318		
PROPERTY, PLANT AND EQUIPMENT	318.1		
INVESTMENTS	318.2		
DEFERRED TAXES	318.3		
OTHER ASSETS	318.4		
TOTAL ACTIVO NO CORRIENTE	318		
TOTAL ACTIVO		2,755.24	

ESTADO DE PASIVAS Y PASIVO

PASIVO CORRIENTE	319		
ACCOUNTS RECEIVABLE	319.1		
DEBT	319.2		
DEFERRED TAXES	319.3		
OTHER LIABILITIES	319.4		
TOTAL PASIVO CORRIENTE	319		
PASIVO NO CORRIENTE	320		
PROPERTY, PLANT AND EQUIPMENT	320.1		
INVESTMENTS	320.2		
DEFERRED TAXES	320.3		
OTHER ASSETS	320.4		
TOTAL PASIVO NO CORRIENTE	320		
TOTAL PASIVO		2,755.24	

ESTADO DE RESULTADOS

INGRESOS

INGRESOS CORRIENTES	321		
SALES	321.1		
OTHER INCOME	321.2		
TOTAL INGRESOS CORRIENTES	321		
INGRESOS NO CORRIENTES	322		
PROPERTY, PLANT AND EQUIPMENT	322.1		
INVESTMENTS	322.2		
DEFERRED TAXES	322.3		
OTHER ASSETS	322.4		
TOTAL INGRESOS NO CORRIENTES	322		
TOTAL INGRESOS		2,755.24	

GASTOS Y GASTOS

GASTOS CORRIENTES	323		
SALARY	323.1		
OTHER EXPENSES	323.2		
TOTAL GASTOS CORRIENTES	323		
GASTOS NO CORRIENTES	324		
PROPERTY, PLANT AND EQUIPMENT	324.1		
INVESTMENTS	324.2		
DEFERRED TAXES	324.3		
OTHER ASSETS	324.4		
TOTAL GASTOS NO CORRIENTES	324		
TOTAL GASTOS		2,755.24	

ESTADO DE RESULTADOS

INGRESOS

INGRESOS CORRIENTES	325		
SALES	325.1		
OTHER INCOME	325.2		
TOTAL INGRESOS CORRIENTES	325		
INGRESOS NO CORRIENTES	326		
PROPERTY, PLANT AND EQUIPMENT	326.1		
INVESTMENTS	326.2		
DEFERRED TAXES	326.3		
OTHER ASSETS	326.4		
TOTAL INGRESOS NO CORRIENTES	326		
TOTAL INGRESOS		2,755.24	

GASTOS Y GASTOS

GASTOS CORRIENTES	327		
SALARY	327.1		
OTHER EXPENSES	327.2		
TOTAL GASTOS CORRIENTES	327		
GASTOS NO CORRIENTES	328		
PROPERTY, PLANT AND EQUIPMENT	328.1		
INVESTMENTS	328.2		
DEFERRED TAXES	328.3		
OTHER ASSETS	328.4		
TOTAL GASTOS NO CORRIENTES	328		
TOTAL GASTOS		2,755.24	

