FORM	IULARIO 101		DECLARACI?N DEL IMPUESTO	A LA RENTA Y PRESENTACI?N DE	BALANCES FORMULARIO ?NIC	O SOCIEDADES Y ESTABLECIMIENTOS	PERMANENTES		
100 IE	ENTIFICACI?N DE LA	DECLARACI?N							
102	A?O	2015			104	N?. DE FORMULARIO QUE SUSTITUYE	0.00	No.	1155337
200	IDENTIFICACI?N DE	L SUJETO PASIVO							
201	RUC	0992878312001	202	RAZ?N O DENOMINACI?N SOCIAL	ASESORIA Y GESTION INDUST	RIAL ASESGES S.A.		203 EXPE	DIENTE

OPERACIONES CO	ON PARTES RELACIONADAS L	OCALE	S Y/O [PEL EXTERIOR								ョ
	OPERACIONES DE ACTIVO	003 +	0.00		OPERACIONES DE ACTIVO	008 +	0.00		OPERACIONES DE ACTIVO	013	+ 0	.00
	OPERACIONES DE PASIVO	004 +	0.00		OPERACIONES DE PASIVO	009 +	0.00		OPERACIONES DE PASIVO	014	+ 0	.00
	OPERACIONES DE INGRESO	005 +	0.00		OPERACIONES DE INGRESO	010 +	11		OPERACIONES DE INGRESO	015	+ 0	.00
CON PARTES RELACIONADAS	OPERACIONES DE GASTO	006 +	0.00	CON PARTES RELACIONADAS EN PARA?SOS FISCALES Y REG?MENES	OPERACIONES DE EGRESO	011 +		CON PARTES RELACIONADAS EN OTROS REG?MENES DEI	OPERACIONES DE EGRESO	016	+0	.00
LOCALES	OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	007 +		FISCALES PREFERENTES	OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	012 +		EXTERIOR	OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	017		
TOTAL OPERACIO	NES CON PARTES RELACION	ADAS								029		.00
?SUJETO PASIVO	EXENTO DE APLICACI?N DEL	R?GIM	EN DE	PRECIOS DE TRANSFERENCIA?						030		\Box

ESTADO DE SITUA ACTIVO	ACI?N FINANCIERA						ESTADO DE RESU INGRESOS	LTADOS							
ACTIVOS CORRIE	ENTES									тоти	AL INGF	RESOS			
	IVALENTES AL EFEC	TIVO		1011	10.7	800.00		VENTAS NETAS	GRAVADAS CON TARIFA 12% DE IVA		114		Conciliaci?n Tributa		ıtaria)
LI EUTIVO Y EQU	IVALENTES AL EFEC	1140	LOCALES	311	+	0.00		LOCALES DE BIENES	GRAVADAS CON TARIFA 12% DE IVA GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA	6001	+	0.00	6002	+	0.00
		RELACIONADOS	DEL	313	H	0.00		PRESTACIONES	GRAVADAS CON TARIFA 12% DE IVA	6005		200.00	6006	+	0.00
	CUENTAS Y		LOCALES	314		0.00		LOCALES DE SERVICIOS	GRAVADAS CON TARIFA 12% DE IVA GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA	6007	+	0.00	6008	+	0.00
	DOCUMENTOS POR COBRAR	NO RELACIONADOS		315	+	0.00			DE BIENES	6009	+	0.00	6010	+	0.00
	CLIENTES CORRIENTES	(-) DETERIORO ACUN VALOR DE CUENTAS DOCUMENTOS POR COMERCIALES POR INCOBRABILIDAD (NO	MULADO DEL S Y COBRAR ROVISIONES	316	-	0.00	INGRESOS DE ACTIVIDADES ORDINARIAS	EXPORTACIONES NETAS	DE SERVICIOS		+	0.00	6012	+	0.00
		PARA CR?DITOS INC A ACCIONISTAS,	LOCALES	317	+	0.00		POR PRESTACI?N D	E SERVICIOS DE CONSTRUCCI?N	6013	+	0.00	6014	+	0.00
CUENTAS Y DOCUMENTOS POR COBRAR		SOCIOS, PART?CIPES, BENEFICIARIOS U OTROS TITULARES DE DERECHOS REPRESENTATIVOS DE CAPITAL	DEL EXTERIOR	318	+	0.00		OBTENIDOS BAJO L DE AGENCIA)	A MODALIDAD DE COMISIONES O SIMILARES (RELACIONES	6015	+	0.00	6016	+	0.00
CORRIENTES			EN EFECTIVO	319	+	0.00		OBTENIDOS POR AF	RRENDAMIENTOS OPERATIVOS	6017	+	0.00	6018	+	0.00
	OTRAS CUENTAS Y DOCUMENTOS	DIVIDENDOS POR COBRAR	EN ACTIVOS DIFERENTES DEL EFECTIVO	320	+	0.00		POR REGAL?AS Y OTRAS CESIONES DE DERECHOS	A RESIDENTES O ESTABLECIDAS EN ECUADOR	6019	+	0.00	6020	+	0.00
	POR COBRAR CORRIENTES	OTRAS	LOCALES	321	+	0.00			A NO RESIDENTES NI ESTABLECIDAS EN ECUADOR	6021	+	0.00	6022	+	0.00
		RELACIONADAS	DEL EXTERIOR	322	+	0.00		POR DIVIDENDOS	PROCEDENTES DE SOCIEDADES RESIDENTES O ESTABLECIDAS EN ECUADOR	6023	+	0.00	6024	+	0.00
		OTRAS NO	LOCALES	323	+	0.00			PROCEDENTES DE SOCIEDADES NO RESIDENTES NI ESTABLECIDAS EN ECUADOR	6025	+	0.00	6026	+	0.00
		RELACIONADAS	DEL EXTERIOR	324	+	0.00			POR MEDICIONES DE ACTIVOS BIOL?GICOS A VALOR S COSTOS DE VENTA	6027	+	0.00	6028	+	0.00
		(-) DETERIORO ACUM VALOR DE OTRAS CI DOCUMENTOS POR INCOBRABILIDAD (PI	MULADO DEL UENTAS Y COBRAR POR ROVISIONES	325	-	0.00			POR MEDICI?N DE PROPIEDADES DE INVERSI?N A VALOR	6029	+	0.00	6030	+	0.00
		PARA CR?DITOS INC	OBRABLES)	Щ	H			GANANCIAS NETAS	POR MEDICI?N DE INSTRUMENTOS FINANCIEROS A VALOR	1					
OTDOS ACTORS	A COSTO AMORTIZ		DE OTESS	326	+	0.00		RAZONABLE	. ST. M. EUROPHO DE INGENIORENTOS ENVANOTENOS A VALOR	6031	+	0.00	6032	+	0.00
OTROS ACTIVOS FINANCIEROS CORRIENTES	ACTIVOS FINANCIE COSTO AMORTIZA CR?DITOS INCOBF		EDIDOS A	327	-	0.00			POR DIFERENCIAS DE CAMBIOS	6033		0.00	6034	+	0.00
PORCI?N CORRIF	A VALOR RAZONAL	328	+	0.00	7		DE PROPIEDADES, PLANTA Y EQUIPO	6035	+	0.00	6036	+	0.00		
OBRAR	ADELIDADO POR LOS CLIENTES POR EL TRABA IO					0.00			AJENACI?N DE DERECHOS REPRESENTATIVOS DE CAPITAL ADOS POR SUBVENCIONES DEL GOBIERNO Y OTRAS	6037		0.00	6038		0.00
	CONTRATOS DE CON	ISTRUCCI?N		330	+	0.00		AYUDAS GUBERNAI	MENTALES	6039	+	0.00	6040	+	0.00
ACTIVOS POR IMPUESTOS CORRIENTES	CR?DITO TRIBUTA (ISD)	RIO A FAVOR DEL SU	JETO PASIVO	331	+	0.00			DE ACTIVOS FINANCIEROS (REVERSI?N DE PROVISIONES PARA CR?DITOS INCOBRABLES)	6041	+	0.00	6042		0.00
	CR?DITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IVA)			332	+	229.61			DE INVENTARIOS	6043	+	0.00	6044	+	0.00
		RIO A FAVOR DEL SU	JETO PASIVO	333	+	0.00			DE ACTIVOS NO CORRIENTES MANTENIDOS PARA LA VENTA	6045	+	0.00	6046	+	0.00
	OTROS	LITIN)		334	+	0.00			DE ACTIVOS BIOL?GICOS	6047	+	0.00	6048	+	0.00
	MERCADER?AS EN TR?NSITO INVENTARIO DE MATERIA PRIMA (NO PARA LA				+	0.00		GANANCIAS	DE PROPIEDADES, PLANTA Y EQUIPO	6049	+	0.00	6050	+	0.00
	CONSTRUCCI?N)			336	+	0.00		NETAS POR REVERSIONES DE	DE ACTIVOS INTANGIBLES	6051	+	0.00	6052	+	0.00
	(EXCLUYENDO OB CONSTRUCCI?N P.	RODUCTOS EN PROCI RAS/INMUEBLES EN ARA LA VENTA) ROD. TERM. Y MERCA		337	+	0.00		DETERIORO EN EL VALOR	DE PROPIEDADES DE INVERSI?N	6053	+	0.00	6054	+	0.00
	ALMAC?N (EXCLUY TERMINADOS PAR INVENTARIO DE SI	'ENDO OBRAS/INMUE A LA VENTA) JMINISTROS, HERRAN	BLES MIENTAS,	338	+	0.00	OTROS INGRESOS		DE ACTIVOS DE EXPLORACI?N Y EVALUACI?N DE RECURSOS MINERALES	6055	+	0.00	6056	+	0.00
INVENTARIOS		TERIALES (NO PARA L		339	+	0.00			DE INVERSIONES NO CORRIENTES	6057	+	0.00	6058	+	0.00
		ATERIA PRIMA, SUMIN A LA CONSTRUCCI?N	NISTROS Y	340	+	0.00			OTRAS	6059	+	0.00	6060	+	0.00
		BRAS/INMUEBLES EN		341	+	0.00			POR GARANT?AS	6061	+	0.00	6062	+	0.00
	INVENTARIO DE O	BRAS/INMUEBLES TER	RMINADOS	342	H	0.00			POR DESMANTELAMIENTOS	6063	+	0.00	6064	+	0.00
		UMULADO DEL VALOF		H	H					╁─					
	REALIZABLE	AJUSTE AL VALOR N	ETO	343		0.00		CANIANICIAC	POR CONTRATOS ONEROSOS	6065	+	0.00	6066	+	0.00
ACTIVOS NO CORRIENTES	COSTO	MULADO 25:	DE 407***	344	+	0.00		GANANCIAS NETAS POR REVERSIONES DE	POR REESTRUCTURACIONES DE NEGOCIOS	6067	+	0.00	6068	+	0.00
MANTENIDOS PARA LA VENTA	(-) DETERIORO AC NO CORRIENTES M	UMULADO DEL VALOF MANTENIDOS PARA LA	A DE ACTIVOS A VENTA	345	-	0.00		REVERSIONES DE PROVISIONES	POR REEMBOLSOS A CLIENTES	6069	+	0.00	6070	+	0.00
	PLANTAS VIVAS Y FRUTOS EN	(-) DETERIORO ACUN VALOR DE ACTIVOS		346 347	+	0.00			POR LITIGIOS POR PASIVOS CONTINGENTES ASUMIDOS EN UNA COMBINACI?N DE NEGOCIOS	6071		0.00	6072	+	0.00
	CRECIMIENTO	MEDIDOS A COSTO A VALOR RAZONABL	E MENOS	348	H	0.00			OTRAS	6075	<u> </u>	0.00	6076	<u> </u> .	0.00
ACTIVOS		LOS COSTOS DE VEI		348		0.00		GANANCIAS	JUBILACI?N PATRONAL Y DESAHUCIO	6075		0.00	6076	+	0.00
BIOL?GICOS ANIMALES V		(-) DETERIORO ACUN VALOR DE ACTIVOS MEDIDOS A COSTO	MULADO DEL BIOL?GICOS	350	-	0.00		NETAS POR REVERSIONES DE PASIVOS POR BENEFICIOS A LOS EMPLEADOS	OTROS	6079		0.00	6080	+	0.00
		A VALOR RAZONABL	E MENOS	351	H	0.00		RENTAS EXENTAS	DE RECURSOS P?BLICOS	6081	+	0.00	6082	+	0.00
	LOS COSTOS DE VENTA			352	+	0.00		PROVENIENTES DE DONACIONES Y	DE OTRAS LOCALES	6083	+	0.00	6084	+	0.00
GASTOS PAGADOS POR INTICIPADO	ARRENDAMIENTOS OPERATIVOS PAGADOS POR ANTICIPADO				+	0.00		APORTACIONES (PARA USO DE INSTITUCIONES DE CAR?CTER PRIVADO SIN FINES DE LUCRO)	DELEXTERIOR	6085		0.00	6086	+	0.00
PRIMAS DE SEGURO PAGADAS POR ANTICIPADO 354 + 0.00						0.00		POR	POR LUCRO CESANTE	6087	+	0.00	6088	+	0.00
	OTROS			355	+	0.00		REEMBOLSOS DE SEGUROS	OTROS	6089	+	0.00	6090	+	0.00
OTROS ACTIVOS CORRIENTES 356 +					+	305.35 1334.96		PROVENIENTES DE OTROS	LEXTERIOR	6091	+	0.00	6092 6094	+	0.00
TOTAL ACTIVOS (لنب			INGRESOS NO	INGRESOS	ARRENDAMIENTO RELACIONADAS LOCAL	6095	i==	0.00	6096	:	0.00

March Marc		1	COSTO HIST?RICO ANTES DE	_		1			l	1	1					_	1	1	1	
Part			REEXPRESIONES O	360	+	0.00					DEL EXTERIOR		6097	+	0.00	6098	+	0.00		
March Marc		TERRENOS	AJUSTE ACUMULADO POR	361	Πİ	0.00			MERCANTIL		LOCAL		6099	+	0.00	6100	İ.	0.00		
March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March Marc				Н	Н												<u> </u>] 	
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Manual		(EXCEPTO	REEXPRESIONES O	363	+	0.00					LOCAL		6103	+	0.00	6104	+	0.00		
## 18 19 19 19 19 19 19 19			COSTO HIST?RICO ANTES DE	Ш	Щ				COSTOS DE	RELACIONADAS										
Fig. 40 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		AERONAVES,	REVALUACIONES	364	+	0.00			(COMISIONES		DEL EXTERIOR		6105	+	0.00	6106	+	0.00		
MONTHAND COMPANIES COMPA			REEXPRESIONES O	365	+	0.00			HONORARIOS, TASAS, ENTRE		LOCAL		6107	+	0.00	6108	+	0.00		
ACCOUNTS Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control C		MACHINARIA	COSTO HIST?RICO ANTES DE	H	ㅐ				OTROS)								╫─	╬	<u> </u> 	
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## CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL		y	REEXPRESIONES O	367	+	0.00		FINANCIEROS			LOCAL		6111	+	0.00	6112	+	0.00		
PACIFICATION PROVIDED PROVI			COSTO HIST?RICO ANTES DE	Н	H		OPERACIONALES			RELACIONADAS									<u> </u>	
MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORNING MORN			REVALUACIONES	368	+	0.00			INSTITUCIONES		DEL EXTERIOR		6113	+	0.00	6114	+	0.00		
Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Cont	OPIEDADES	(AGRICULTURA)	REEXPRESIONES O	369	+	0.00			FINANCIERAS	NO	LOCAL		6115	+	0.00	6116	+	0.00		
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TERRENOS A VALOR RAZONABLE 353 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			JMULADO DE ACTIVOS	391	-][0.00	INGRESOS NO OBJ	ETO DE IMPUESTO A	LA RENTA				6150	=	0.00					
TERRENGS			A COSTO	392	+	0.00	COSTOS Y GASTOS	3						1		_		IVAL OF	NO	=
DE INVERSIVN DE INVERSIVN DE IDIFICIOS A VALOR RAZONABLE 395 + 0.00 0.00		TERRENOS	A VALOR RAZONABLE	393	+	0.00						COST)		GASTO)		DEDUC	IBLE(A efe onciliaci?n	
DEFINITION PROPRESSION PROPERTIES IN PRODUCTION POR EL SUJETO 7004	OPIEDADES		A COSTO	394	 -	0.00		INVENTARIO INICIAI	DE BIENES NO PRO	ODUCIDOS POR EL	SUJETO PASIVO	7001	+	0.00		—		Tributa	ia)	=
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A COSTO COMPRIANCE SILE NEVERSIN COSTO COMPRIANCE SILE NEVERSIN COSTO COMPRIANCE SILE NEVERSIN COMPRIANCE SILE NEVE		(-) DETERIORO ACI	JMULADO DEL VALOR DE	397	H	0.00			AL DE BIENES NO PR	RODUCIDOS POR E	L SUJETO	7010	-	0.00						٣
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CRECIMIENTO WALCH DE ACTIVOS BIOL/SGICOS 400 		FRUTOS EN	MEDIDOS A COSTO	님	밁									\square		—		1		H
ACTIVOS BIOL/GICOS A COSTO A CO			VALOR DE ACTIVOS BIOL?GICOS	400	-	0.00		IMPORTACIONES DI	E MATERIA PRIMA			7019	+	0.00				7021	+	0.00
ROCSTO	TIVOS		A VALOR RAZONABLE MENOS	401	F	0.00		(-) INVENTARIO FINA	AL DE MATERIA PRI	МА		7022	-	0.00		_				\equiv
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ANIMALES VIVOS C DETERIORO ACUMULADO DEL 404 - 0.00			DE ACTIVOS BIOL?GICOS	403	-	0.00		(-) INVENTARIO FINA	AL DE PRODUCTOS	EN PROCESO		7028	-	0.00						
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AJUSTE ACUMULADO POR APLICACI7N DEL MYTODO DE LA ALTO ALTO ALTO APLICACI7N DEL MYTODO DE LA ALTO ALTO APLICACI7N (VALOR PATRIMONIAL PROPORCIONAL) ALTO AL		PARA EXPLORACI	'N Y EVALUACI?N		ш								+			+			+	0.00
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TA HIGHE ACIMIHIADO POR			COSTO	412	 -	0.00		JUBILACI?N PATROI	NAL			7055	+	0.00	7056	+	0.00	7057	+	0.00
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NO CORRIENTES COSTO 414 + 0.00 OTROS 7061 + 0.00 7062 + 4305.07 7063		EN NEGOCITE		414	Ħ	0.00		OTROS				7061	+	0.00	7062	+	4305.07	7063	+	0.00
APUCACION DEL M7TODO DE LA 415 4-/ 0.00 DEL COSTO ACELERADA 7064 + 0.00 7065 + 0.00 7066		EN NEGOCIOS CONJUNTOS	APLICACI?N DEL M?TODO DE LA	415	-/-	0.00			ACELERADA			7064	+	0.00	7065	+	0.00	7066	+	0.00
PATRIMONIAL PROPORCIONAL) HIST?RICO DE PROPIEDADES,		OTROS DEPENDA	PATRIMONIAL PROPORCIONAL)	닏	川			HIST?RICO DE PROPIEDADES,						Щ		<u> </u>	<u> </u>	<u> </u>	<u> </u>	1
OTROS DERECHOS REPRESENTATIVOS DE CAPITAL 416 + 0.00 PLANTA Y EQUIPO NO ACELERADA 7067 + 0.00 7068 + 0.00 7069		EN SOCIEDADES C	UE NO SON SUBSIDIARIAS, NI	416	+	0.00		PLANTA Y EQUIPO	NO ACELERADA			7067	+	0.00	7068	+	0.00	7069	+	0.00
(c) DETERIORO ACUMULADO DEL VALOR DE 1417 000 GASTOS POR DEL COCTO HISTÓRICO DE PROPIEDADES DE INVERSIÓN 7070 0 00 7077 1 000 7077		(-) DETERIORO ACI	JMULADO DEL VALOR DE	417	H	0.00		DEL COSTO HIST?R	ICO DE PROPIEDAD	ES DE INVERSI?N		7070	+	0.00	7071	+	0.00	7072	+	0.00
INVERSIONES NO CORRIENTES DEPRECIACIONES DEL COSTO HIST?RICO DE ACTIVOS PARA EXPLORACI?N Y EVALUACI?N 7073 4 0.00 7075 4 0.00 7075				=	닖		DEF NE GIMOIUNES	DEL COSTO HIST?R	ICO DE ACTIVOS PA		Y EVALUACI?N	_	+			+	-	 	+	0.00
CUENTAS Y DOCUMENTOS DEL 1410 000 DEL AUSTE PRODIEDADES PLANTA Y FOURDO 77772 000 77772 000 77772	ENTAS Y CUMENTOS	DOCUMENTOS	RELACIONADAS DEL	=	H			DEL AJUSTE		ANTA Y FOLIDO			+			+	-	 	1.	0.00
POR COBRAR NO CONTROLL EXTERIOR 419 1 0.00 ACCUMULADO POR PROPRIEDADES, FLAVAR A EQUIPO 1070 1070 1070 1070 1070 1070 1070 107	R COBRAR NO	COMERCIALES	LOCALES	\Box	Щ			ACUMULADO POR REEXPRESIONES	PROPIEDADES DE	INVERSI?N			+	0.00	7077	+	0.00	7078	1+	0.00
CORRIENTES COMMENCIALES	RRIENTES					0.00		0					_			=	0.00		:	

		1	EXTERIOR	$\overline{}$				1	RECURSOS MINERALES		1		_	1	1	I		1	1
		(-) DETERIORO ACUN VALOR DE CUENTAS DOCUMENTOS POR	MULADO DEL S Y	400		0.00					7005		0.00	7000		0.00	7007		
		COMERCIALES POR INCOBRABILIDAD (PE PARA CR?DITOS INC		422	_	0.00			OTROS		7085	+	0.00	7086	+	0.00	7087	+	0.00
		A ACCIONISTAS, SOCIOS, PART?CIPES,	LOCALES	423	+	0.00		DE ACTIVOS BIOL?	GICOS		7088	+	0.00	7089	+	0.00	7090	+	0.00
		BENEFICIARIOS U OTROS TITULARES DE DERECHOS	DEL EXTERIOR	424	+	0.00		OTRAS DEPRECIAC	NONES		7091	+	0.00	7092	+	0.00	7093	+	0.00
	OTRAS CUENTAS	REPRESENTATIVOS DE CAPITAL	LOCALES	425		0.00		DEL COSTO HIST?E	IICO DE ACTIVOS INTANGIBLES		7094	+	0.00	7095	+	0.00	7096	1+	0.00
	Y DOCUMENTOS POR COBRAR NO CORRIENTES	OTRAS RELACIONADAS	DEL EXTERIOR	426	+	0.00			IICO DE ACTIVOS PARA EXPLORACI?N ERALES	Y EVALUACI?N	7097	+	0.00	7098	+	0.00	7099	+	0.00
	John MENTES	OTRAS NO RELACIONADAS	DEL EXTERIOR	427 428	+	0.00	GASTOS POR	DEL AJUSTE	ACTIVOS INTANGIBLES IACTIVOS PARA EXPLORACI?N Y EVAI RECURSOS MINERALES	LUACI?N DE	7100 7103	+	0.00	7101	+	0.00	7102 7105	+	0.00
		(-) DETERIORO ACUN VALOR DE OTRAS CI	MULADO DEL UENTAS Y		П		AMORTIZACIONES	ACUMULADO POR REEXPRESIONES O											
		DOCUMENTOS POR INCOBRABILIDAD (PF PARA CR?DITOS INC	ROVISIONES	429		0.00		REVALUACIONES	OTROS		7106	+	0.00	7107	+	0.00	7108	+	0.00
OTROS ACTIVOS	(-) DETERIORO AC ACTIVOS FINANCIE	ZADO UMULADO DEL VALOF EROS NO CORRIENTE:	R DE OTROS S MEDIDOS A	430	+	0.00		OTRAS AMORTIZAC	CIEROS (REVERSI?N DE PROVISIONES	PARA CR?DITOS	7109	+	0.00	7110	+	0.00	7111	+	0.00
FINANCIEROS NO CORRIENTES		DO (PROVISIONES PA RABLES)		431		0.00		INCOBRABLES) DE INVENTARIOS			7445		10.00	7113	+	0.00	7114	-	0.00
PORCI?N NO COR COBRAR		DAMIENTOS FINANCIE	ROS POR	432	Ħ	0.00			PRRIENTES MANTENIDOS PARA LA VEN	TA	7115	+	0.00	7116	+	0.00	7117	+	0.00
		TEMPORARIAS IIBUTARIAS SUJETAS I I PERIODOS SIGUIENT		434	+	0.00	P?RDIDAS NETAS POR DETERIORO	DE ACTIVOS BIOL?			7124	+	0.00	7122 7125	+	0.00	7123 7126	+	0.00
ACTIVOS POR IMPUESTOS		CR?DITO TRIBUTARIO DEL SUJETO PASIVO	O A FAVOR	436	+	0.00	EN EL VALOR	DE ACTIVOS INTAN	GIBLES		7127	+	0.00	7128	+	0.00	7129	+	0.00
DIFERIDOS	POR CR?DITOS FISCALES NO UTILIZADOS	CR?DITO TRIBUTARIO DEL SUJETO PASIVO A LA RENTA)		437	+	0.00		DE PROPIEDADES I	DE INVERSI?N					7131	+	0.00	7132	+	0.00
OTROS ACTIVOS N	NO CORRIENTES	OTROS		438 439	=	0.00		DE ACTIVOS DE EXI DE INVERSIONES N	PLORACI?N Y EVALUACI?N DE RECURS O CORRIENTES	SOS MINERALES				7134	+	0.00	7135 7138	+	0.00
TOTAL ACTIVOS N	0			449 499		0.00 1334.96		OTRAS POR GARANT?AS			7139 7142	+	0.00	7140 7143	+	0.00	7141 7144	+	0.00
	REVALUACIONES PROPIEDADES, PL	ADOS POR REEXPRES DE OTRAS PARTIDAS ANTA Y EQUIPO (INFO	DE DRMATIVO)	460	=	0.00		POR DESMANTELA	MIENTOS		7145	+	0.00	7146	+	0.00	7147	+	0.00
	ACUMULADOS PO REVALUACIONES	ACUMULADA DE LOS . R REEXPRESIONES O DE OTRAS PARTIDAS	DE	461	=	0.00		POR CONTRATOS C	DNEROSOS					7149	+	0.00	7150	+	0.00
	PROPIEDADES, PL	ANTA Y EQUIPO (INFO ADOS POR REEXPRES DE ACTIVOS INTANGIE	SIONES O	462		0.00		POR REESTRUCTUR	RACIONES DE NEGOCIOS					7152	+	0.00	7153	-	0.00
	(INFORMATIVO) (-) AMORTIZACI?N	ACUMULADA DE LOS	AJUSTES	102		0.00		TOTTILESTITIOTO	INDIONES DE NEGOCIOS					1132	-	0.00	7130		
	REVALUACIONES (INFORMATIVO)	R REEXPRESIONES O DE ACTIVOS INTANGIE	BLES	463	=	0.00	GASTOS DE	POR REEMBOLSOS	A CLIENTES					7155	+	0.00	7156	+	0.00
REVALUACIONES	AJUSTES ACUMUL REVALUACIONES (INFORMATIVO)	ADOS POR REEXPRES DE PROPIEDADES DE	SIONES O INVERSI?N	464	=	0.00	PROVISIONES	POR LITIGIOS						7158	+	0.00	7159	+	0.00
REEXPRESIONES DE ACTIVOS (INFORMATIVO)	ACUMULADOS PO	ACUMULADA DE LOS . R REEXPRESIONES O DE PROPIEDADES DE		465	=	0.00		POR PASIVOS CON NEGOCIOS	TINGENTES ASUMIDOS EN UNA COMBI	NACI?N DE	7160	+	0.00	7161	+	0.00	7162	+	0.00
(INFORMATIVO)	(INFORMATIVO) AJUSTES ACUMUL	ADOS POR REEXPRES	SIONES O	Н	Н													<u> </u>	닒
	EVALUACI?N DE R (INFORMATIVO)	ECURSOS MINERALES	S	466	=	0.00		OTROS			7163	+	0.00	7164	+	0.00	7165	+	0.00
	AJUSTES ACUMUL REVALUACIONES	AMORTIZACI?N ACUM ADO POR REEXPRESI DE ACTIVOS PARA EX ECURSOS MINERALES	IONES O PLORACI?N Y	467	=	0.00		P?RDIDA EN VENTA DE	RELACIONADAS			7166	+	0.00	7167	+	0.00	7168	+
	(INFORMATIVO)	ECUNSOS MINERALES	5		Ш			ACTIVOS										<u> </u>	Щ
	POSITIVOS PRODU	VALUACIONES Y OTRO JCTO DE VALORACION LUIDOS DEL CALCULO	NES	468	_	0.00	NO RELACIONADA	s		7169	+	0.00	7170	+	0.00	7171	+	0.00	
(-) TOTAL DEPREC	(INFORMATIVO) CIACI?N ACUMULAD.	ODOS LOS ACTIVOS	1	Щ	Ц					1									
NEGATIVOS PROD FINANCIERAS EXC	REVALUACIONES Y DUCTO DE VALORAC CLUIDOS DEL CALCI	CIONES ULO DEL ANTICIPO,	469	=	0. 00		PROMOCI?N Y PUE	BLICIDAD					7173	+	0.00	7174	+	0.00	
PARA TODOS LOS	TOTAL COSTO DE DESARROLLAN AC	ATIVO) TERRENOS EN LOS Q STIVIDADES AGROPEO	UE SE CUARIAS		Н														الما
	(EXCLUYENDO SU REEXPRESIONES)	S REVALUACIONES O	1	470			0.00	TRANSPORTE						7176	+	0.00	7177	-	0.00
TERRENOS QUE	TERRENOS EN LO ACTIVIDADES AGF	S QUE SE DESARROLI ROPECUARIAS (INFORI	LAN MATIVO)	471	=		0.00	CONSUMO DE COM	BUSTIBLES Y LUBRICANTES					7179	+	0.00	7180	+	0.00
SE EXCLUYEN DEL C?LCULO DEL ANTICIPO	DESARROLLAN PF VIVIENDA DE INTE	TERRENOS EN LOS Q ROYECTOS INMOBILIAI R?S SOCIAL (EXCLUYI	RIOS PARA LA	472	=		0.00	GASTOS DE VIAJE						7182	+	0.00	7183	+	0.00
	(INFORMATIVO)	O REEXPRESIONES) O ACUMULADO DEL CO	OSTO DE	Ц	Ц													<u> </u>	$\parallel \parallel$
	TERRENOS EN LO PROYECTOS INMO INTER?S SOCIAL (S QUE SE DESARROLI DBILIARIOS PARA LA V INFORMATIVO)	LAN /IVIENDA DE	473	=		0.00	GASTOS DE GESTI?	PN					7185	+	0.00	7186	+	0.00
INGRESOS FINANO ACUERDOS QUE O	CIEROS EN EL ESTA CONSTITUYEN EFEC	O DEVENGADOS (FUT ADO DE RESULTADOS CTIVAMENTE UNA TRA) POR	474			0.00	ARRENDAMIENTOS	OPERATIVOS					7188	+	0.00	7189	+	0.00
FINANCIERA O CO ACTIVOS (FIDEICO	DBRO DIFERIDO (INF DMITIDOS Y GENER		SOS	475			0.00	SUMINISTROS UFF	RAMIENTAS, MATERIALES Y REPUESTO	OS.	7190	+	0.00	7191		0.00	7192		0.00
ES CONSTITUYEN ACTIVOS ADQUIRI	ITE O APORTANTE (IDOS POR EL VALOR	INFORMATIVO) R DE LAS UTILIDADES		H	H				AJENACI?N DE DERECHOS REPRESENT		1, 190	т	0.00		T				卄
REINVERTIDAS GE DECLARADO (INFO PASIVO		ER?ODO ANTERIOR AI	iL	476		OTROS	0.00 MANTENIMIENTO Y	CAPITAL		7196	 +	0.00	7197	7194	0.00	7198	7195	0.00	0.00
PASIVOS CORRIER			LOCALES	511		GASTO 6.00	MERMAS SEGUROS Y REASI	EGUROS (PRIMAS Y 0		7199 7202	+	0.00	7200 7203	+	0.00	7201 7204	+	0.00	i]
	CUENTAS Y DOCUMENTOS POR PAGAR	RELACIONADAS	DEL EXTERIOR	512	Ħ	0.00	RELACIONADAS	OS ASIGNADOS DES	DE EL EXTERIOR POR PARTES	7205	+	0.00	7206	+	0.00	7207	+	0.00	
	COMERCIALES CORRIENTES	NO RELACIONADAS	DEL EXTERIOR	513 514	Ħ	0.00	INFUESTUS, CONT	RELACIONADAS	LOCAL	7208	+	0.00	7209 7212	+	0.00	7210 7213	+	0.00	
		A ACCIONISTAS, SOCIOS, PART?CIPES,	LOCALES	515	ŦĨ	0.00	COMISIONES Y SIMILARES		DEL EXTERIOR	7214	+	0.00	7215	+	0.00	7216	+	0.00	
CUENTAS Y		BENEFICIARIOS U OTROS TITULARES DE DERECHOS	DEL EXTERIOR	516		0.00	(DIFERENTES DE LAS COMISIONES POR OPERACIONES	NO	LOCAL	7217	+	0.00	7218	+	0.00	7219	+	0.00	
DOCUMENTOS POR PAGAR CORRIENTES		REPRESENTATIVOS DE CAPITAL	EN		Ц	0.00	FINANCIERAS)	RELACIONADAS	DEL EXTERIOR	7000		0.5				700-			
JOI. MEINTEG	OTRAS CUENTAS Y DOCUMENTOS POR PAGAR	DIVIDENDOS POR PAGAR	EFECTIVO EN ACTIVOS	517	<u> + </u>	0.00	OPERACIONES DE		DEL EXTERIOR	7220	+	0.00	7221	+	0.00	7222	+	0.00	
	CORRIENTES	AGAN	DIFERENTES DEL EFECTIVO	518	t	0.00	REGAL?AS, SERVICIOS T?CNICOS,	RELACIONADAS	LOCAL	7223	+	0.00	7224	+	0.00	7225	+	0.00	
		OTRAS RELACIONADAS	DEL EXTERIOR	519 520	+	0.00	ADMINISTRATIVO S, DE CONSULTOR?A Y	NO	DEL EXTERIOR LOCAL	7226 7229	+	0.00	7227 7230	+	0.00	7228 7231	+	0.00	
		OTRAS NO RELACIONADAS	DEL	521 522	 	0.00	SIMILARES	RELACIONADAS	DEL EXTERIOR	7232	+	0.00	7233 7236	+	0.00	7234	+	0.00	
OBLIGACIONES CON	RELACIONADAS	LOCALES	EXTERIOR	523	-	0.00	IVA QUE SE CARGA	A AL COSTO O GASTO		7235	+	0.00	7239	+	0.00	7240	+	0.00	
INSTITUCIONES FINANCIERAS - CORRIENTES	NO RELACIONADAS	DEL EXTERIOR LOCALES DEL EXTERIOR		524 525 526	+	0.00 0.00 0.00	P?RDIDAS POR SIN			7241	-	0.00	7242 7245 7248	+	0.00	7243 7246 7249	+ +	0.00	
DOLUMENTO	1	I SEE EXTERIOR		U_U	لت	0.00	255			11.2.1	لحكار	J.00	L-240	ıĽ.	112.00	113	<u> </u>	110.00	ı

CD2DITO A MUTU	10			1507	II. 1	0.00	<u> </u>	1		1	TI OCAL	11		17051	11.	10.00	17050	11.	10.001
PORCI?N CORRIE	JO ENTE DE OBLIGACIO	NES EMITIDAS		527 528	-	0.00			ARRENDAMIENTO	RELACIONADAS	DEL EXTERIOR			7251 7254	+	0.00	7252 7255	+	0.00
OTROS PASIVOS FINANCIEROS	A COSTO AMORTIZ A VALOR RAZONA			529 530	-	0.00			MERCANTIL	NO RELACIONADAS	DEL EXTERIOR			7257 7260	+	0.00	7258 7261	+	0.00
PORCI?N CORRIE	ENTE DE ARRENDAM	IENTOS FINANCIERO		531	-	0.00			COSTOS DE		LOCAL			7263	+	0.00	7264	+	0.00
		UDADO A LOS CLIEN OS DE CONSTRUCCI?		532	+	0.00			TRANSACCI?N (COMISIONES BANCARIAS,	RELACIONADAS	DEL EXTERIOR			7266	+	0.00	7267	+	0.00
IMPUESTO A LA F	RENTA POR PAGAR I	DEL EJERCICIO RABAJADORES POR F	DAGAD DEI	533	+	0.00			HONORARIOS, TASAS, ENTRE	NO	LOCAL			7269	+	0.00	7270	+	0.00
PASIVOS CORRIENTES	EJERCICIO		PAGAN DEL	534	+	0.00			OTROS)	RELACIONADAS	DEL EXTERIOR			7272	+	0.00	7273	+	0.00
POR BENEFICIOS A LOS	OBLIGACIONES CO			535		0.00		040700	INTERESES CON	RELACIONADAS	DEL EXTERIOR			7275 7278	+	0.00	7276 7279	+	0.00
EMPLEADOS	OTROS PASIVOS (CORRIENTES POR BE	ENEFICIOS A	537	+	0.00		GASTOS FINANCIEROS	INSTITUCIONES FINANCIERAS	NO	LOCAL			7281	+	0.00	7282	+	0.00
	POR GARANT?AS			538	+	0.00	GASTOS NO OPERACIONALES			RELACIONADAS	DEL EXTERIOR			7284	+	0.00	7285	+	0.00
	POR DESMANTEL/			539 540	-	0.00			INTERESES	RELACIONADAS	DEL EXTERIOR			7287	+	0.00	7288 7291	+	0.00
		JRACIONES DE NEGO	OCIOS	541	-	0.00			PAGADOS A TERCEROS	NO	LOCAL			7293	+	0.00	7294	+	0.00
PROVISIONES CORRIENTES	POR REEMBOLSO	S A CLIENTES		542	+	0.00				RELACIONADAS	DEL EXTERIOR			7296	+	0.00	7297	+	0.00
CONNIENTES	POR LITIGIOS			543	+	0.00			QUE FUERON REC	CONOCIDAS A SU V	ALOR PRESENTE			7299	+	0.00	7300	+	0.00
	POR PASIVOS COI COMBINACI?N DE	NTINGENTES ASUMIE	OOS EN UNA	544	+	0.00			ACUERDOS QUE O	CITOS DEVENGADO CONSTITUYEN EFEC	CTIVAMENTE UNA			7302	+	0.00	7303	+	0.00
	OTRAS			545	+	0.00			OTROS	IANCIERA O PAGO I	DIFERIDO			7305	+	0.00	7306	+	0.00
	ANTICIPOS DE CLI	ENTES		546		0.00			EDICI?N DE INVERSIO ?TODO DE LA PARTIO					7308		0.00	7309		0.00
PASIVOS POR INGRESOS								PROPORCIONAL)	FIODO DE EXTARIT	OII AOI:IN (VALOITI	ATTIMONIAL							<u> </u>	
DIFERIDOS	OTROS	EL GOBIERNO		547 548	-	0.00	P?RDIDAS NETAS I	OTROS PROCEDENTES DE A	ACTIVIDADES DISCO	NTINUADAS				7311	+	0.00	7312 7315	+	0.00
OTROS PASIVOS	TRANSFERENCIAS exterior)	CASA MATRIZ Y SU	CURSALES (del	549	+	0.00									,				
CORRIENTES	OTROS			550	+	0.00	TOTAL COSTOS					7991	= 0.00						
TOTAL PASIVOS (551	=	0.00									1	1]		
FASIVOS NO COF			LOCALES	553	+	0.00	TOTAL GASTOS							7992	+	4699.48	En la col	lumna "\/a	olor no
	CUENTAS Y DOCUMENTOS	RELACIONADAS	DEL EXTERIOR	554	+	0.00	TOTAL COSTOS Y	GASTOS						7999	+	4699.48	deducible	lumna "Val le" registre del monto	e la
	POR PAGAR COMERCIALES	NO DEL ACIONITE	LOCALES	555	+	0.00	330103 T								Ŀ	.555.46	declarad		
	NO CORRIENTES	NO RELACIONADAS	DEL EXTERIOR	556	+	0.00	BAJA DE INVENTA	RIO (INFORMATIVO)						7901	=	0.00	"gasto" c	considerad	da
		A ACCIONISTAS, SOCIOS,	LOCALES	557	Ŧ	0.00	PAGO POR REEMB	OLSO COMO REEME	BOLSANTE (INFORMA	ATIVO)				7902	+	0.00		deducible o del Impu ta	
CUENTAS Y DOCUMENTOS		PART?CIPES, BENEFICIARIOS U															a ia rieni	ici.	
POR PAGAR NO CORRIENTES		OTROS TITULARES DE DERECHOS	DEL EXTERIOR	558	+	0.00	PAGO POR REEMB	OLSO COMO INTERI	MEDIARIO (INFORMA	TIVO)				7903	-	0.00			
	OTRAS CUENTAS Y DOCUMENTOS	REPRESENTATIVOS DE CAPITAL	S																
	POR PAGAR NO CORRIENTES	OTRAS	LOCALES	559	+	0.00			REALIZ? EL C?LCULO					7904	į.	0.00			
		RELACIONADAS	DEL EXTERIOR	560	+	0.00	CONTRIBUYENTE I	ES CONSTITUYENTE	IDEICOMISOS MERC O APORTANTE (INF	ORMATIVO)	JUS FIDUCIARIOS	PONDE	EL	7905	=	0.00			
		OTRAS NO	DEL	561	+	0.00			OBJETO DE IMPUES	STO A LA RENTA				7906	=	0.00			
		RELACIONADAS	EXTERIOR	562	+	0.00	CONCILIACI?N TRII	BUTARIA						1		,			
OBLIGACIONES CON	RELACIONADAS	DEL EXTERIOR		563 564		0.00	UTILIDAD DEL EJEI	RCICIO						801	=	0.00			
INSTITUCIONES FINANCIERAS -	NO .	LOCALES		565	-	0.00	P?RDIDA DEL EJEF	RCICIO						802	-	4499.48			
NO CORRIENTES		DEL EXTERIOR		566	+	0.00			MEDICIONES DE AC	TIVOS BIOL?GICOS	AL VALOR RAZON	IABLE N	IENOS	╬	-				
CR?DITO A MUTU				567	+	0.00	C?LCULO DE BASE	COSTOS DE VENTA	A STOS Y GASTOS POR					096	-	0.00			
<u> </u>	RRIENTE DE OBLIGA			568	+	0.00	PARTICIPACI?N A TRABAJADORES	RAZONABLE MENC	OS COSTOS DE VENT	A		OG AL	ALOH	097	+	0.00			
FINANCIEROS	A COSTO AMORTIZ			569 570	+	0.00	DIFERENCIAS PER		ULO DE PARTICIPACI	?N A TRABAJADOR	ES			098	=	0.00			
NO CORRIENTES PORCI?N NO COR	<u> </u>	DAMIENTOS FINANCII	EROS POR	╬	-									7	1	10.00			
PAGAR		POR IMPUESTO A LA		571	+	0.00	**	A TRABAJADORES	POR M?TODO DE PA	DTICIDACION / Vala	unatrimonial avenues	sianal) (a		803	-	0.00			
DIFERIDO			KENIA	572	+	0.00	6024+6026+6132)					cionai) (d	campos	804	-	0.00			
PASIVOS NO CORRIENTES	JUBILACI?N PATRO	ONAL		573 574		0.00		EXENTAS E INGRES	SOS NO OBJETO DE	IMPUESTO A LA RE	NTA			805 806	-	0.00			
POR BENEFICIOS A LOS	OTROS PASIVOS I	NO CORRIENTES POF	R BENEFICIOS	575	Ī	0.00		DUCIBLES DEL EXTE						807	1	0.00			
EMPLEADOS	A EMPLEADOS			Н	H	\vdash			RAR INGRESOS EXEI	NTOS Y GASTOS AT	RIBLIIDOS A INGRI	ESOS N	O OBJETO	╬	ļ.	-			
	POR GARANT?AS			576	+	0.00	DÉ IMPUESTO A LA	RENTA						808	+	0.00			
	POR DESMANTEL			577	+	0.00	F?rmula {(804*15%)	+ [(805-808)*15%]}	FRIBUIBLE A INGRES	US EXENTUS Y NO	OBJETO DE IMPUE	-510 A	LA RENTA	809	+	0.00			
PROVISIONES	POR CONTRATOS	ONEROSOS JRACIONES DE NEGO	OCIOS	578 579	=	0.00	(+) AJUSTE POR PE	ADICIONALES RECIOS DE TRANSFE	FRENCIA					810	+	0.00			
NO CORRIENTES				580	+	0.00	(-) INGRESOS SUJE	TOS A IMPUESTO A	LA RENTA ?NICO					812	-	0.00			
	POR LITIGIOS			581	+	0.00	(+) COSTOS Y GAS ?NICO	TOS DEDUCIBLES IN	NCURRIDOS PARA GI	ENERAR INGRESOS	S SUJETOS A IMPU	ESTO A	LA RENTA	813	+	0.00			
	POR PASIVOS COI COMBINACI?N DE	NTINGENTES ASUMID	OOS EN UNA	582	+	0.00	GENERACI?N / REV	/ERSI?N DE DIFEREI	NCIAS TEMPORARIA	S (IMPUESTOS DIFE	ERIDOS)								
	OTRAS			583		0.00							RACI?N	REVE	RSI?N				
PASIVOS POR INGRESOS	ANTICIPOS DE CLI SUBVENCIONES D			584 585	-	0.00		REALIZABLE DE INV PERADAS EN CONTI	'ENTARIOS RATOS DE CONSTRU	JCCI?N		814 816	+ 0.00		-	0.00			
DIFERIDOS	OTROS			586	-			MADOS DE DESMAN				818	+ 0.00			0.00			
OTROS PASIVOS	exterior)	CASA MATRIZ Y SU	CURSALES (del	587	+	0.00	POR DETERIOROS	DEL VALOR DE PRO	OPIEDADES, PLANTA	Y EQUIPO		820	+ 0.00	821	<u> </u> -	0.00			
NO CORRIENTES				588	-	0.00	POR PROVISIONES	(DIFERENTES DE C	CUENTAS INCOBRABI	LES, DESMANTELAI	MIENTO,	822	+ 0.00	823	-	0.00			
TOTAL PASIVOS N				589	-	0.00	POR MEDICIONES	DE ACTIVOS NO COI	RRIENTES MANTEND	DIOS PARA LA VENT	A	824	+ 0.00		iE	0.00			
TOTAL DEL PASIV	VO			599		0.00	POR MEDICIONES DE ACTIVOS	INGRESOS				826	- 0.00	827	+	0.00			
OTROS ACTIVOS	NO CORRIENTES			591		0.00	BIOL?GICOS AL VALOR	PERDIDAS, COSTO	OS V GASTOS			828	+ 0.00	900		0.00			
JINOS ACTIVOS	NO CONNIENTES			391		0.00	RAZONABLE MENOS COSTOS	LUDIDAS, COSTO	70 1 GM31U3			υΖδ	→ 0.00	829		0.00			
OTROS ACTIVOS	NO CORRIENTES			592		0.00	DE VENTA AMORTIZACI?N P?	ILRDIDAS TRIBLITARIA	AS DE A?OS ANTERIO	DRES				831	<u> -</u>	0.00			
PATRIMONIO							POR OTRAS DIFER	ENCIAS TEMPORAR				832	+/- 0.00	833	+/-	0.00			
	TO Y/O ASIGNADO PAGADO, ACCIONE	S EN TESORFR?A		601 602	-	0.00	UTILIDAD GRAVAB		PER?ODOS SIGUIEN	NTES				835	=	0.00			
APORTES DE SO	CIOS, ACCIONISTAS	PART?CIPES, FUNDA		1002	H				5500 GIGGIEI					1		1			
DERECHOS REPR		I OTROS TITULARES CAPITAL PARA FUTUR		603	+	0.00	?CONTRIBUYENTE	DECLARANTE TIENI	E FINES DE LUCRO	ES ADMINISTRADO	OR U OPERADOR I	DE ZEDI	Ε?	840		0.00			
CAPITALIZACI?N	RESERVA LEGAL			604		0.00	INFORMACI?N	?CUMPLE EL DEBE	ER DE INFORMAR SO	BRE LA COMPOSIC	I?N SOCIETARIA?			841	H	0.00			
	RESERVA FACULT	ATIVA		605		0.00	RELACIONADA CON EL DEBER	PORCI?N DE LA CO	OMPOSICI?N SOCIET	ARIA NO INFORMAL	DA (dentro de los pla	zos est	ablecidos)	842		0.00			
							DE INFORMAR LA COMPOSICI?N												
RESERVAS	OTRAS			606	_	0.00	SOCIETARIA A LA ADMINISTRACI?N	PORCI?N DE LA CO	DMPOSICI?N SOCIET L EJERCICIO DECLAI	ARIA CORRESPONI	DIENTE A PARA?SO	OS FISC	ALES AL 3	1 843		0.00			
							TRIBUTARIA (ANEXO DE	INC DICIEMBRE DEI	L EJENOIOIO DECLAI	NADO QUE S? HA S	INFURMADA								
							ACCIONISTAS - APS)												
				607	-	0.00	UTILIDAD A REINVI		R Sujeta legalmente a	reducci?n de la tarifa	1			844		0.00			
	RESERVA DE CAP			امما	H									i					
	RESERVA POR DO	O CORRIENTESRES			י וו		TOTAL IMPUESTO	CAUSADO							II=	0.00			
	RESERVA POR DO OTROS ACTIVOS N VALUACI?N (PROC NORMAS ECUATO	IO CORRIENTESRES EDENTE DE LA APLIC RIANAS DE CONTABI	CACI?N DE ILIDAD - NEC)	609	+	0.00								849					
	RESERVA POR DO OTROS ACTIVOS N VALUACI?N (PROC NORMAS ECUATO SUPER?VIT POR F (PROCEDENTE DE	IO CORRIENTESRES EDENTE DE LA APLIC RIANAS DE CONTABI EVALUACI?N DE INV LA APLICACI?N DE N	CACI?N DE ILIDAD - NEC) ERSIONES NORMAS	609	+	0.00	(-) ANTICIPO DETE	RMINADO CORRESP	PONDIENTE AL EJERO	CICIO FISCAL DECL	ARADO			849	<u> </u> -	0.00			
RESULTADOS ACI IMI II ADOS	RESERVA POR DO OTROS ACTIVOS I VALUACI?N (PROC NORMAS ECUATO SUPER?VIT POR F (PROCEDENTE DE ECUATORIANAS D	IO CORRIENTESRES EDENTE DE LA APLIC RIANAS DE CONTABI EVALUACI?N DE INV LA APLICACI?N DE N E CONTABILIDAD - N	CACI?N DE ILIDAD - NEC) ERSIONES NORMAS EC)	610	+	0.00					ARADO			851	-	0.00			
RESULTADOS ACUMULADOS	RESERVA POR DO OTROS ACTIVOS I VALUACI?N (PROC NORMAS ECUATO SUPER?VIT POR F (PROCEDENTE DE ECUATORIANAS D UTILIDADES ACUN ANTERIORES	IO CORRIENTESRES EDENTE DE LA APLIC RIANAS DE CONTABI EVALUACI?N DE INVI LA APLICACI?N DE N E CONTABILIDAD - N IULADAS DE EJERCIC	CACI?N DE ILIDAD - NEC) ERSIONES NORMAS EC)		+ +				PONDIENTE AL EJERO		ARADO				-				
RESULTADOS ACUMULADOS	RESERVA POR DO OTROS ACTIVOS I VALUACI?N (PRO NORMAS ECUATO SUPER?VIT POR F (PROCEDENTE DE COLATORIANAS D UTILIDADES ACUM ANTERIORES (-) P?RDIDAS ACUM ANTERIORES	IO CORRIENTESRES IEDENTE DE LA APLIC RIANAS DE CONTABI EVALUACI?N DE INVI LA APLICACI?N DE NO E CONTABILIDAD - NI IULADAS DE EJERCIC MULADAS DE EJERCIC	CACI?N DE LLIDAD - NEC) ERSIONES NORMAS EC) CIOS	610	+ + + -	0.00	(=) IMPUESTO A LA	RENTA CAUSADO N		DETERMINADO				851	=	0.00			
RESULTADOS ACUMULADOS	RESERVA POR DO OTROS ACTIVOS I VALUACI?N (PRO NORMAS ECUATO SUPER?VIT POR F (PROCEDENTE DE COLATORIANAS D UTILIDADES ACUM ANTERIORES (-) P?RDIDAS ACUM ANTERIORES	IO CORRIENTESRES IEDENTE DE LA APILI RIANAS DE CONTABI EVALUACI?N DE INV LA APLICACI?N DE IN IULADAS DE EJERCI MULADAS DE EJERCI IMULADAS POR ADO IMULADAS POR ADO	CACI?N DE LLIDAD - NEC) ERSIONES NORMAS EC) CIOS	610	+ + - +/-	0.00	(=) IMPUESTO A LA	RENTA CAUSADO N	MAYOR AL ANTICIPO	DETERMINADO				851 852	= +	0.00			
RESULTADOS ACUMULADOS	RESERVA POR DC OTROS ACTIVOS I VALUACION (PROC NORMAS ECUATO SUPER?VIT POR F (PROCEDENTE DE ECUATORIANAS D UTILIDADES ACUA ANTERIORES (-) P?RDIDAS ACUI ANTERIORES RESULTADOS ACI UTILIDAD SEL UTILIDAD DE LE LE UTILIDAD DE LE LE	IO CORRIENTESRES IEDENTE DE LA APILI RIANAS DE CONTABI EVALUACI?N DE INVI LA APLICACI?N DE INVI LA APLICACI?N DE MIULADAS DE EJERCI MULADAS DE EJERCI MULADAS POR ADO LAS NIIF RCICIO	CACI?N DE LLIDAD - NEC) ERSIONES NORMAS EC) CIOS	610 611 612 613	+	0.00 5234.44 0.00 0.00	(=) IMPUESTO A LA (=)CR?DITO TRIBU (+) SALDO DEL AN (-) RETENCIONES I	RENTA CAUSADO N TARIO GENERADO P TICIPO PENDIENTE C EN LA FUENTE QUE I	MAYOR AL ANTICIPO POR ANTICIPO (Aplica DE PAGO LE REALIZARON EN	DETERMINADO para Ejercicios Ante	riores al 2010)			851 852 853 854 855	= = +	0.00			
ACUMULADOS	RESERVA POR DC OTROS ACTIVOS I VALUACIÓN (PROC NORMAS ECUATO SUPERZVIT POR (PROCEDENTE DE ECUATORIANAS D UTILIDADES ACU ANTERIORES (C) PZRDIDAS ACU ANTERIORES RESULTADOS ACI PRIMERA VEZ DE UTILIDAD E LE JE (C) PZRDIDA DEL E.JE (C) PZRDIPA D	IO CORRIENTESRES IEDENTE DE LA APILI RIANAS DE CONTABI EVALUACI?N DE INVI LA APLICACI?N DE INVI LA APLICACI?N DE MIULADAS DE EJERCI MULADAS DE EJERCI MULADAS POR ADO LAS NIIF RCICIO	CACI?N DE (LIDAD - NEC) ERSIONES VORMAS EC) CIOS	610 611 612 613 614 615	+	0.00 5234.44 0.00 0.00 0.00 4699.48	(=) IMPUESTO A LA (=)CR?DITO TRIBU (+) SALDO DEL AN (-) RETENCIONES I (-) RETENCIONES I	RENTA CAUSADO N TARIO GENERADO P TICIPO PENDIENTE D EN LA FUENTE QUE I	MAYOR AL ANTICIPO POR ANTICIPO (Aplica DE PAGO LE REALIZARON EN I	DETERMINADO para Ejercicios Ante	riores al 2010)	RIBUTAI	RIO	851 852 853 854 855 856	= = + +	0.00			

	REVALUACI?N	ACTIVOS INTANGIBLES	3	617	11+	0.00	(-) ANTICIPO DE IM	PUESTO A LA RENTA	PAGADO POR ESPI	FCT?CULOS P?RLIC	OS			858	1-	0.00	
	ACUMULADO	OTROS		618	-	0.00		TARIO DE A?OS ANTI		LOT. OOLOOT ?BLIC				859	1-	0.00	
	GANANCIAS Y P?F	RDIDAS ACUMULADAS PO INSTRUMENTOS DE PAT R RAZONABLE CON CAM	TRIMONIO	619	İΠ	0.00	(-) CR?DITO TRIBUTARIO GENERADO POR		EJERCICIO FISCAL D	DECLARADO				860	-	0.00	
RESULTADOS INTEGRALES ACUMULADOS	GANANCIAS Y P?F	RDIDAS ACUMULADAS PO ESTADOS FINANCIEROS		620	+/-	0.00	IMPUESTO A LA SALIDA DE DIVISAS	GENERADO EN EJE	RCICIOS FISCALES	ANTERIORES				861	-	0.00	
	GANANCIAS Y P?F ACUMULADAS	RDIDAS ACTUARIALES		621	+/-	0.00	(-) EXONERACI?N Y	CR?DITO TRIBUTAF	RIO POR LEYES ESP	ECIALES				862	-	0.00	
	DE LOS INSTRUM	VA DE LAS GANANCIAS ' ENTOS DE COBERTURA LUJOS DE EFECTIVO		622	+/-	0.00	SUBTOTAL IMPUES	STO A PAGAR						865	=	0.00	
	OTROS			623	+/-	0.00	SUBTOTAL SALDO	A FAVOR						866	=	0.00	
TOTAL PATRIMON	NIO			698	-	1334.96	(+) IMPUESTO A LA por concepto de imp	RENTA ?NICO (A par	tir del ejercicio 2015 r	egistre la sumatoria d	le los valores pagad	os mensualr	mente	867	+	0.00	
TOTAL PASIVO Y	PATRIMONIO			699		1334.96	() ODODITO TDIDILI	TARIO PARA LA LIQU	IDACI?N DEL IMPUE	STO A LA RENTA ?N	NICO (A partir del eje	ercicio 2015	casilla	868	-	0.00	
OTROS ACTIVOS	NO CORRIENTESDI	VIDENDOS DECLARADOS	S	╬	H		illioillialiva)								1		
(DISTRIBUIDOS) A REPRESENTATIVO (INFORMATIVO)	A FAVOR DE TITULA OS DE CAPITAL EN	RES DE DERECHOS EL EJERCICIO FISCAL		624	=	0.00	IMPUESTO A LA RE	NTA A PAGAR						869	=	0.00	
DIVIDENDOS PAG REPRESENTATIVO (INFORMATIVO)	SADOS (LIQUIDADOS OS DE CAPITAL EN	S) A TITULARES DE DERE EL EJERCICIO FISCAL	ECHOS	625	=	0.00	SALDO A FAVOR C	ONTRIBUYENTE						870	=	0.00	
								1	DO DDOVING (
							ANTICIPO DE		NDO PR?XIMO A?O S S Y REBAJAS AL AN		S NI REBAJAS			871 872	+	17.29	
II.							IMPUESTO A LA RENTA PR?XIMO	(+) OTROS CONCER		TICIPO				872	1	0.00	
							A?O		NADO PR?XIMO A?O	374+875+876				879	1-	17.29	
								PRIMERA CUOTA						874	+	8.64	
							ANTICIPO A	SEGUNDA CUOTA						875	+	8.64	
							PAGAR		SE EN DECLARACI?	N PR?XIMO A?O				876	+	0.00	
									PROPIEDADES, PL	ANTA Y EQUIPO				880	=	0.00	
II.									ACTIVOS INTANGI	BLES				881	=	0.00	
II.									OTROS					882	=	0.00	
							OTRO RESULTADO	VALOR RAZONABLE	DIDAS POR INVERSION CON CAMBIOS EN	OTRO RESULTADO	INTEGRAL			883	=	0.00	
II.							INTEGRAL DEL PERIODO	GANANCIAS Y P?RI EN EL EXTRANJERO	DIDAS POR LA CONV	ERSI?N DE ESTADO	OS FINANCIEROS I	DE UN NEG	OCIO	884	=	0.00	
II.							(INFORMATIVO)		DIDAS ACTUARIALES	3				885	=	0.00	
								LA PARTE EFECTIV	A DE LAS GANANCIA NA COBERTURA DE	AS Y P?RDIDAS DE I	LOS INSTRUMENTO	OS DE		886	=	0.00	
								OTROS						887	-	0.00	
							GASTO (INGRESO)	GASTO (INGRESO)	POR IMPUESTO A L	A RENTA CORRIENT	Ē			888	+/-	0.00	
							POR IMPUESTO A LA RENTA DEL PERIODO (INFORMATIVO)	GASTO (INGRESO)	POR IMPUESTO A L	A RENTA DIFERIDO				889	+/-	0.00	
II.							PAGO PREVIO (Info							890		0.00	
II.							DETALLE DE IMPU	TACI?N AL PAGO (Par	a declaraciones susti	tutivas)							
II.							INTER?S							897		0.00	
II.							IMPUESTO	-	<u> </u>	-	-			898		0.00	
IVALORES A DACA	AD V EODMA DE DAZ	GO (luego de imputaci?n al	I nogo on dee	loroo!e	200	a retituti e	MULTA							899		0.00	
TOTAL IMPUESTO		tuego de imputaci?n al	градо еп дес	iai acio	iles s	งนธนเนนเหล	20)							902	114	0.00	
INTER?S POR MO														903	+	0.00	
MULTA				_										904	+	0.00	
TOTAL PAGADO				_										999	=	0.00	
		RIO, EFECTIVO U OTRAS	FORMAS DE	PAG	Ö										USD		
MEDIANTE COMP														906	USD	0.00	
MEDIANTE NOTAS		TRU (TRO)												907	USD		
	OS DEL BANCO CEI			—				 	DE 0005:		1				OS DEL	BANCO	
	AS DE CR?DITO CA	N/C No		N/C	1		N/C No	DETALLE DE NOTAS	S DE CR?DITO DESM	MATERIALIZADAS	DETALLE DE COM	Resol	Resol		RAL (TB		
908		0.00	910	No 0.00	912		0.00			luen	916	No. 918 0.00	No. 0.00	<u> </u>		llien	
909		0.00)11	USD 0.00	913		USD 0.00	915		USD 0.00	917	USD 0.00 919	0.00	920		USD 0.00	
DECLARO QUE LO	OS DATOS PROPOR	CIONADOS EN ESTE DO				OS Y VE	RDADEROS, POR LO	QUE ASUMO LA RE	SPONSABILIDAD LE	GAL QUE DE ELLA S			T.l.)				
NOMBDE:	1	FIRMA REP	PRESENTAN	IE LEG	iΑL				NOMBRE:	11	FIRMA CONTAD	UH					
NOMBRE:	C?dula de	1							INOWRE:		1						
198	Identidad o No. de Pasaporte	1712348802							199	RUC No.	0914353180001						