FORM	MULARIO 101		DECLARACIÓN DEL IMPUESTO	A LA RENTA Y PRESENTACIÓN DE I	BALANCES FORMULARIO ÚNICO	O SOCIEDADES Y ESTABLECIMIENTOS I	PERMANENTES			
100 IE	DENTIFICACIÓN DE LA	A DECLARACIÓN								
102	AÑO	2016			104	Nº. DE FORMULARIO QUE SUSTITUYE	0.00	No.		134296629
200	IDENTIFICACIÓN DE	L SUJETO PASIVO								
201	RUC	1891759394001	202	RAZÓN O DENOMINACIÓN SOCIAL	ALBELIA INMOBILIARIA CIA.LTI	DA.		203	EXPEDIENTE	

												_	_
OPERACIONES CON F	PARTES RELACIONADAS LOCALES Y/O DEL	EXTER	IOR								_	_	
	OPERACIONES DE ACTIVO	003 +	0.00		OPERACIONES DE ACTIVO	008	+	0.00		OPERACIONES DE ACTIVO	013	+ 0	J.00
	OPERACIONES DE PASIVO	004 +	0.00		OPERACIONES DE PASIVO	009	+	0.00		OPERACIONES DE PASIVO	014	+ [0	ე.00
CON PARTES	OPERACIONES DE INGRESO	005 +	0.00	CON PARTES RELACIONADAS EN PARAÍSOS	OPERACIONES DE INGRESO	010	+	0.00	l	OPERACIONES DE INGRESO	015		
RELACIONADAS	OPERACIONES DE GASTO	006 +	0.00	FISCALES Y REGÍMENES FISCALES	OPERACIONES DE EGRESO	011	+	0.00	CON PARTES RELACIONADAS EN OTROS REGÍMENES DEL EXTERIOR	OPERACIONES DE EGRESO	016	+ 0	J.00
	OPERACIONES DE REGALÍAS, SERVICOS TÉCNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	007 +	0.00	PREFERENTES	OPERACIONES DE REGALÍAS, SERVICOS TÉCNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	012		0.00		OPERACIONES DE REGALÍAS, SERVICOS TÉCNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	Ш	Ш	0.00
TOTAL OPERACIONES	S CON PARTES RELACIONADAS										029		
¿SUJETO PASIVO EXI	ENTO DE APLICACIÓN DEL RÉGIMEN DE PR	ECIOS I	DE TRAI	ISFERENCIA?							030	= 2	2.00

ESTADO DE SITUAC	CIÓN FINANCIERA						ESTADO DEL RESU	JLTADO INTEGRAL										
ACTIVO CORRIENT	TES						INGRESOS TOTAL II						AL INGRESC	s	VALOR EXENTO / NO OBJETO (A efectos de la			
EFECTIVO Y EQUIV	ALENTES AL EFECTI	VO		311	+	17105.73		VENTAS NETAS	GRAVADAS CON T	ARIFA DIFERENTE I	DE 0% DE IVA	6001	+	0.00	Conciliaci 6002	ión Tributaria	0.00	
		RELACIONADOS	LOCALES	312	+	0.00		LOCALES DE BIENES		ARIFA 0% DE IVA O		6003		0.00	6004	+	0.00	
	CUENTAS Y DOCUMENTOS	(-) DETERIORO ACUM VALOR DE CUENTAS DOCUMENTOS POR COMERCIALES POR (PROVISIONES PARA	MULADO DEL ; Y COBRAR INCOBRABILIDAD	313		0.00		PRESTACIONES LOCALES DE SERVICIOS	GRAVADAS CON T	ARIFA DIFERENTE I	DE 0% DE IVA	6005	+	99244.80	6006	+	0.00	
	POR COBRAR CLIENTES CORRIENTES	NO RELACIONADOS	LOCALES DEL EXTERIOR	315		0.00				ARIFA 0% DE IVA O	EXENTAS DE IVA	6007		0.00	6008	+	octos de la butaria)	
	CORNIENTES	(-) DETERIORO ACUMULADO DEL VALOR DE CUENTAS Y DOCUMENTOS POR COBRAR COMERCIALES POR INCOBRABILIDAD (PROVISIONES PARA CRÉDITOS		316	-	0.00	INGRESOS DE ACTIVIDADES ORDINARIAS	EXPORTACIONES NETAS	DE BIENES DE SERVICIOS			6011	+	0.00	6012	+		
		INCOBRABLES) A ACCIONISTAS,	LOCALES	318		0.00		DOD DDESTACIÓN I	DE SERVICIOS DE CO	ONSTRUCCIÓN		6013		0.00	6014	<u> </u>	llo oo	
CUENTAS Y DOCUMENTOS		SOCIOS, PARTÍCIPES, BENEFICIARIOS U OTROS TITULARES DE DERECHOS REPRESENTATIVOS	DEL EXTERIOR	319	+	0.00			O LA MODALIDAD DE COMISIONES O SIMILARES (RELACIONES DE			6015		0.00	6016	+		
POR COBRAR CORRIENTES		DE CAPITAL	EN EFECTIVO	320	+	0.00		OBTENIDOS POR AR	RRENDAMIENTOS O	PERATIVOS		6017	+	0.00	6018	+	0.00	
		DIVIDENDOS POR COBRAR	EN ACTIVOS DIFERENTES	321	+	0.00		POR REGALÍAS Y OTRAS CESIONES	A RESIDENTES O	ESTABLECIDAS EN	ECUADOR	6019	+	0.00	6020	+	0.00	
	OTRAS CLIENTAS	OTRAS	LOCALES	322	+	2109.38		DE DERECHOS				6021	+	0.00	6022	+	0.00	
	Y DOCUMENTOS POR COBRAR	RELACIONADAS	DEL EXTERIOR	323	+	0.00			PROCEDENTES DE EN ECUADOR	SOCIEDADES RES	IDENTES O ESTABLECIDAS	6023	+	0.00	6024	+	0.00	
	CORRIENTES	(-) DETERIORO ACUM VALOR DE OTRAS CI DOCUMENTOS POR INCOBRABILIDAD (PI PARA CRÉDITOS INC	JENTAS Y COBRAR POR ROVISIONES	324	-	0.00		POR DIVIDENDOS					1			1	1	
		OTRAS NO RELACIONADAS	LOCALES	325	+	0.00		GANANCIAS METAS	ESTABLECIDAS EN	ECUADOR		6025	+	0.00	6026	+	-	
			DEL EXTERIOR	326	+	0.00		MENOS COSTOS DE	VENTA	YE WO LLAND BIOFOO	JIOOO A VALUH HAZUNABLE	6027	+	0.00	6028	+	0.00	
		VALOR DE OTRAS CI DOCUMENTOS POR INCOBRABILIDAD (PI	UENTAS Y COBRAR POR ROVISIONES	327	-	0.00		RAZONABLE				6029	+	0.00	6030	+	0.00	
OTBOS ACTIVOS	A COSTO AMORTIZ			+	0.00	6032	+	0.00										
FINANCIEROS CORRIENTES	LACTIVOS FINANCII	EROS CORRIENTES MI DVISIONES PARA CRÉ	EDIDOS A COSTO		-					RESIDENTES O ESTABLECIDAS EN ECUADOR 6019								
PORCIÓN CORRIENTE DE	RELACIONADOS	DLC		_	+								+			-	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
ARRENDAMIENTOS FINANCIEROS POR	NO RELACIONADO	ıs		332	+	0.00		INGRESOS DEVENO	ADOS POR SUBVEN	ICIONES DEL GOBIE	ERNO Y OTRAS AYUDAS	6039	+	0.00	6040	+	0.00	
IMPORTE BRUTO ADEUDADO POR LOS CLIENTES POR EL TRABAJO EJECUTADO EN CONTRATOS DE	RELACIONADOS NO RELACIONADO	is			+							JI				II	II	
CONSTRUCCIÓN		RIO A FAVOR DEL SU	JETO PASIVO	335		0.00			DE ACTIVOS FINAN	NCIEROS (REVERSI	ÓN DE PROVISIONES PARA	6041		0.00	6042	+		
ACTIVOS POR	(ISD) CRÉDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IVA)			336	+	14447.35			DE INVENTARIOS	RABLES)		-	+			+	0.00	
IMPUESTOS CORRIENTES	L	RIO A FAVOR DEL SU	JETO PASIVO	337	+	6244.41			DE ACTIVOS NO C	ORRIENTES MANTE	NIDOS PARA LA VENTA	₩	+	COLOR COLO				
	OTROS			338	+	0.00										+	0.00	
	MERCADERÍAS EN INVENTARIO DE M CONSTRUCCIÓN)	TRANSITO ATERIA PRIMA (NO PA	RA LA	339	+	0.00	OTROS INGRESOS	GANANCIAS NETAS POR)	1	+			+		
	INVENTARIO DE PI	RODUCTOS EN PROCE RAS/INMUEBLES EN C	SO CONSTRUCCIÓN	341		0.00		REVERSIONES DE DETERIORO EN EL	DE PROPIEDADES	DE INVERSIÓN		6053		0.00	6054		0.00	
	PARA LA VENTA)	ROD. TERM. Y MERCAI	D. EN ALMACÉN	342	+	0.00		VALOR	DE ACTIVOS DE EX	KPLORACIÓN, EVAL	UACIÓN Y EXPLOTACIÓN DE	⊬						
INVENTABLOS	LA VENTA)	UMINISTROS, HERRAN	IIENTAS.][
INVENTARIOS	REPUESTOS Y MA CONSTRUCCIÓN)	TERIALES (NO PARA L	A	343	+	0.00			DE INVERSIONES I	NO CORRIENTES		6057	+	0.00	6058	+	0.00	
	MATERIALES PARA	ATERIA PRIMA, SUMIN A LA CONSTRUCCIÓN		344	+	0.00			OTRAS			1	+			+	-	
	PARA LA VENTA	BRAS/INMUEBLES EN		345	+	0.00			POR GARANTÍAS			₩	+			+		
	LA VENTA	UMULADO DEL VALOR		346	+	0.00			POR DESMANTELA			6063	+			+	ļ <u> </u>	
ACTIVOS NO	(-) DETERIORO AC INVENTARIOS POR	R AJUSTE AL VALOR N	ETO REALIZABLE	347	+	0.00		GANANCIAS	POR CONTRATOS	ONEROSOS JRACIONES DE NEO	GOCIOS	6065	+			+		
CORRIENTES MANTENIDOS PARA LA VENTA	(-) DETERIORO AC	UMULADO DEL VALOR ITENIDOS PARA LA VE	DE ACTIVOS NO	349	-	0.00		NETAS POR REVERSIONES DE PROVISIONES	POR REEMBOLSOS			6069	+			+		
AND LA VENTA		A COSTO		350	+	0.00		. HOVISIONES	POR LITIGIOS			6071	+	0.00	6072	+	0.00	
	PLANTAS VIVAS Y FRUTOS EN	(-) DETERIORO ACUN VALOR DE ACTIVOS MEDIDOS A COSTO		351	-]	0.00			POR PASIVOS CON DE NEGOCIOS	NTINGENTES ASUM	IDOS EN UNA COMBINACIÓN	6073	+	0.00	6074	+	0.00	
	CRECIMIENTO	A VALOR RAZONABL COSTOS DE VENTA	E MENOS LOS	352	+	0.00			OTRAS			6075	+	0.00	6076	+	0.00	
ACTIVOS BIOLÓGICOS		A COSTO		353	+	0.00		GANANCIAS NETAS POR	JUBILACIÓN PATRI	ONAL Y DESAHUCIO)	6077	+	0.00	6078	+	0.00	
	ANIMALES VIVOS	(-) DETERIORO ACUI VALOR DE ACTIVOS MEDIDOS A COSTO	BIOLÓGICOS	354	-	0.00		REVERSIONES DE PASIVOS POR BENEFICIOS A LOS EMPLEADOS RENTAS EXENTAS	OTROS			6079	+			+		
	PROPAGANDA Y P	COSTOS DE VENTA UBLICIDAD PREPAGAI		355 356	+	0.00		PROVENIENTES DE DONACIONES Y	DE RECURSOS PÚ			6081	+			+		
	ADDEADAMENTO							APORTACIONES (PARA USO DE INSTITUCIONES DE		-		İ						
GASTOS PAGADOS POR ANTICIPADO (PREPAGADOS)	ANTICIPADO	S OPERATIVOS PAGAL		357 358	+	0.00		CARÁCTER PRIVADO SIN FINES DE LUCRO)	DEL EXTERIOR POR LUCRO CESA	NTE		6085				+		
	OTROS			359	+	0.00		REEMBOLSOS DE SEGUROS	OTROS			6089	+	0.00	6090	+	0.00	
OTROS ACTIVOS CORRIENTES TOTAL ACTIVOS CORRIENTES			360 361	+	0.00 39906.87		PROVENIENTES DE OTROS	L EXTERIOR			6091 6093				+			
ACTIVOS NO CORR	RIENTES	COSTO HISTÓRICO	ANTES DE	200		0.00				RELACIONADAS	LOCAL	6095	+	_	_	+	-	
	TERRENOS	REEXPRESIONES O	POR POR	362	 	0.00			ARRENDAMIENTO MERCANTIL		DEL EXTERIOR	6097] ⁺			 .	<u> </u>	
PROPIEDADES,	EDIFICIOS Y	REEXPRESIONES O	REVALUACIONES ANTES DE	363 364	 	148747.20	INGRESOS NO OPERACIONALES	INGRESOS FINANCIEROS		NO RELACIONADAS	DEL EXTERIOR	6101	[†]][⁺	-	
PLANTA Y EQUIPO	OTROS INMUEBLES (EXCEPTO	REEXPRESIONES O AJUSTE ACUMULADO	O POR			0.00	J. C. AUIONALES		COSTOS DE		LOCAL	6103			_	1		
	TERRENOS)	REEXPRESIONES O	REVALUACIONES	365	<u> </u>				TRANSACCIÓN (COMISIONES BANCARIAS,	RELACIONADAS			ļ [†]			ļ [†]		
	AERONAVES,	REEXPRESIONES O	REVALUACIONES	366	+	0.00]	HONORARIOS,		DEL EXTERIOR	6105	+	0.00	6106	+	II ^{0.00}	

March Marc																				
Part		SIMILARES	REEXPRESIONES O REVALUACIONES	367	+	0.00			TASAS, ENTRE		LOCAL		6107	+	0.00	6108	+	0.00		
Mathematical Designation Mathematical Design		EQUIPO,	COSTO HISTÓRICO ANTES DE REEXPRESIONES O REVALUACIONES	368	+	0.00			OTROS)	RELACIONADAS	DEL EXTERIOR		6109	+	0.00	6110	+	0.00		
March Marc		y		369	+	0.00				DEL ACIONADAC	LOCAL		6111	+	0.00	6112	+	0.00		
Part		PLANTAS	COSTO HISTÓRICO ANTES DE REEXPRESIONES O REVALUACIONES	370	+	0.00					DEL EXTERIOR		6113	+	0.00	6114	+	0.00		
Marchan Marc		PRODUCTORAS	AJUSTE ACUMULADO POR	371	+	0.00					LOCAL		6115	+	0.00	6116	+	0.00		
March Marc				372	+	0.00				RELACIONADAS	DEL EXTERIOR		6117	+	0.00	6118	+	0.00		
Part		MUEBLES Y ENSER		373	+	0.00				RELACIONADAS			6119	+	0.00	6120	+	0.00		
Part				=	=				DEVENGADOS				=	+		=	+			
March Marc		MÓVIL		ш	\Box				CON TERCEROS	NO RELACIONADAS			\Box	+			+	ш		
March Marc			EDIFICIOS Y OTROS INMUEBLES	Ħ	Ħ				INTERESES IMPLIC	CITOS DEVENGADOS	POR ACUERDOS	QUE	Ħ							
March Marc		DDODIEDADES	(=)	Ш		0.00			O COBRO DIFERID		HANSACCION FII	VANCIENA	Н		0.00			\vdash		
Part		PLANTA Y		378	+	0.00		CANANGIA O DOD M		IONEO EN ACCOUADA	IO VINEOCOICO		6129	+	0.00	6130	+	0.00		
Mary		CONTRATOS DE ARRENDAMIENTO		379	+	0.00		CONJUNTOS AL MÉ					6131	+	0.00	6132	+	0.00		
March Marc		FINANCIERO		380	+	0.00							6133	+	0.00	6134	+	0.00		
March Marc			TRANSPORTE Y CAMINERO MÓVIL	\Box	\Box			PROCEDENTES DE	ACTIVIDADES DISCO	ONTINUADAS			\Box	+		6136	+	null		
Martine Mart		OTRAS PROPIEDA						PROPIEDADES, PLAN	NTA Y EQUIPO (INFO	DRMATIVO)				-						
Marie Mari		(-) DEPRECIACIÓN	DEL COSTO HISTÓRICO ANTES DE REEXPRESIONES O REVALUACIONES	384	-	14874.72	INGRESOS POR RE	EMBOLSO COMO INT	ERMEDIARIO (INFO	RMATIVO)			6141	=	0.00					
Manual		PROPIEDADES,	DEL AJUSTE ACUMULADO POR	205	Πİ	0.00	DIVIDENDOS DECL	ARADOS (DISTRIBUID	OS) A FAVOR DEL C	CONTRIBUYENTE EN	EL EJERCICIO FIS	SCAL	6140		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		EQUIPO		303		0.00	, , ,						0142		0.00					
March Part		PROPIEDADES, PL	ANTA Y EQUIPO		\square		(INFORMATIVO)			UYENTE EN EL EJER	CICIO FISCAL			-						
Part		PLUSVALIA O GOO	DWILL (DERECHO DE LLAVE)	387	+	0.00	OBTENIDOS POR	UTILIDADES (INFOR	MATIVO)				6144	-	0.00					
Mining							ORGANIZACIONES									En la colur	mna "Valor (avanta"		
Part		MARCAS, PATENTI	ES, LICENCIAS Y OTROS SIMILARES	388	+	0.00	ECONOMÍA	EXCEDENTES (INFO	RMATIVO)				6145	=	0.00	registre la declarado	porción del en la colum	monto na "total		
Part							SOLIDARIA									ingresos" o exenta de	considerada Impuesto a	como la Renta.		
Part		ADECUACIONES Y	MEJORAS EN BIENES ARRENDADOS	389	H	0.00	MONTO TOTAL	CORRESPONDIENTI	A LOS VALORES B	RUTOS DE LOS BIEN	IES O SERVICIOS	(0)	6146	=	0.00					
March 10 10 10 10 10 10 10 1		MEDIANTE ARREN	DAMIENTO OPERATIVO	H	뭐	-	COMISIONISTAS Y						H							
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		DERECHOS EN AC	UERDOS DE CONCESIÓN	390	+	0.00	(RELACIONES DE AGENCIA)	SIMILARES SOBRE L	OS VALORES BRUT	OS DE LOS BIENES (O SERVICIOS VEN	NDIDOS	6147	=	0.00					
Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part		OTDOS			닏	0.05	(INFORMATIVO)	ADOS POR COMPAÑÍA	AS DE TRANSPORTE			ONES								
Minima			ACUMULADA DE ACTIVOS	=	=		HABITUALES DE TR	RANSPORTE (INFORM	ATIVO)				=	<u> </u>						
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BEPRISENTATIVOS DE CAPITAL			OTROS TITULARES DEL EXTERIOR DE DERECHOS	427	+	0.00		OTRAS DEPRECIAC	IONES			7091	+	0.00	7092	+	0.00	7093	-	0.00
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OTTAGE CONCINENTICS PRICE CONTINUE			INCOBRABLES)	100		0.00		DEL COOTS	ICO DE ACE	TANCIDI EC		1700	_	In co	117005		10.00	7000	11	10.00
POR COBRAR NO CORRIENTES COUNTY C		Y DOCUMENTOS	OTRAS	=	=			DEL COSTO HISTÓR	ICO DE ACTIVOS PA	ARA EXPLORACIÓN, E	EVALUACIÓN Y		H	=		+			1==	
VALOR DE CUENTAS Y DOCUMENTOS POR COBRAR UNIVERSITY			(-) DETERIORO ACUMULADO DEL	-700	빔	3.00		EXPLOTACIÓN DE R	ECURSOS MINERAL	ES		, 301		0.00	. 550		0.00		لــــــا	L
COMERCIALES POR INCOBRABILOU COMERCIALES POR INCOBRABILOU COMERCIALES COMERCIA			VALOR DE CUENTAS Y DOCUMENTOS POR COBRAR	431		0.00														
ACTIVOS INTANGIBLES 7100			(PROVISIONES PARA CRÉDITOS				GASTOS POP													
RELACIONADAS DEL EXTERIOR 433 - 0.00 DEL ALISTE ACTIVOS PARA EXPLORACION E VALUACION Y 7103 + 0.00 7104 + 0.00 7105 + 0.00			LOCALES	432	+	0.00						7100	+	0.00	7101	+	0.00	7102	+	0.00
(C) DETERIORO ACUMULADO DEL VIACO RE COTRAS CUENTAS Y DOCUMENTOS POR COBRAR POR UNICORRABILIDAD (PROVISIONES) UNICORRABILIDAD (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES) (PROVISIONES)			RELACIONADAS DEL EXTERIOR	433	+	0.00		ACUMULADO POR				7103	+	0.00	7104	+	0.00	7105	+	0.00
			VALOR DE OTRAS CUENTAS Y	M	M			REEXPRESIONES O					M							
			INCOBRABILIDAD (PROVISIONES	434		0.00		REVALUACIONES	OTROS			7106	+	0.00	7107	+	0.00	7108	*	0.00
			. ANA ONEDITOS INCOBRABLES)	=					IL				=		!	=	=		!	=

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OTROS ACTIVOS FINANCIEROS NO CORRIENTES	ACTIVOS FINANCIE COSTO AMORTIZA	'ADO JMULADO DEL VALOR EROS NO CORRIENTES DO (PROVISIONES PAI	S MEDIDOS A	435	M	0.00		DE ACTIVOS FINANCINCOBRABLES)		N DE PROVISIONES	PARA CRÉDITOS	7109] [+	0.00	7110	+	0.00	7111	+	0.00
PORCIÓN NO	A VALOR RAZONAL RELACIONADOS	BLE		437	_	0.00		DE INVENTARIOS DE ACTIVOS NO COI	RRIENTES MANTEN	IDOS PARA LA VENT		7115	+	0.00	7116	+	0.00	7117	+	0.00
CORRIENTE DE ARRENDAMIENTOS FINANCIEROS POR	NO RELACIONADO	s		439	+	0.00		DE ACTIVOS NO CO	THENTES MAINTEN	IDOG I AIIA LA VENI	10				7110	Τ	0.00	7120	IĽ	10.00
COBRAR	POR DIFERENCIAS			440	+	0.00	PÉRDIDAS NETAS POR DETERIORO	DE ACTIVOS BIOLÓG	SICOS				_		7122	+	0.00	7123	+	null
ACTIVOS DOD		IBUTARIAS SUJETAS A I PERIODOS SIGUIENT CRÉDITO TRIBUTARIA	ES	441 442	+	0.00	EN EL VALOR	DE PROPIEDADES, F				7124	+	0.00	7125	+	0.00	7126	+	0.00
ACTIVOS POR IMPUESTOS DIFERIDOS	POR CRÉDITOS FISCALES NO	SUJETO PASIVO (ISD CRÉDITO TRIBUTARI SUJETO PASIVO (IMP	O A FAVOR DEL	442	+	0.00		DE ACTIVOS INTANO				7127	+	0.00	7128	+	0.00	7129	<u> </u>	0.00
	UTILIZADOS	RENTA) OTROS	020107121	444	+	0.00		DE ACTIVOS DE EXPLORACIÓN, EVALUACIÓN Y EXPLOTACIÓN DE							7134	+	0.00	7135	+	0.00
OTROS ACTIVOS NO				445 449	+	0.00		DE INVERSIONES NO OTRAS				7139	114	10.00	7137	+	$\overline{}$	7138	+	0.00
TOTAL DEL ACTIVO	AJUSTES ACUMUL	ADOS POR REEXPRES		499		174061.83		POR GARANTÍAS				7142	+	0.00	7143	+	0.00	7144	+	0.00
	PROPIEDADES, PL	DE OTRAS PARTIDAS I ANTA Y EQUIPO (INFO ACUMULADA DE LOS	RMATIVO)	460	-	0.00		POR DESMANTELAN	MIENTOS			7145	+	0.00	7146	+	0.00	7147	+	0.00
	ACUMULADOS POR REVALUACIONES I	R REEXPRESIONES O DE OTRAS PARTIDAS I ANTA Y EQUIPO (INFO	DE	461	-	0.00		POR CONTRATOS O	NEROSOS						7149	+	0.00	7150	+	0.00
	AJUSTES ACUMUL REVALUACIONES I (INFORMATIVO)	ADOS POR REEXPRES DE ACTIVOS INTANGIB	SIONES O ILES	462	=	0.00		POR REESTRUCTUR	ACIONES DE NEGO	OCIOS					7152	+	0.00	7153	+	0.00
	(-) AMORTIZACIÓN ACUMULADOS POR	ACUMULADA DE LOS R REEXPRESIONES O DE ACTIVOS INTANGIB		463	_	0.00		POR REEMBOLSOS	A CLIENTES						7155	+	0.00	7156		0.00
	(INFORMATIVO) AJUSTES ACUMUL	ADOS POR REEXPRES	SIONES O		H		GASTOS DE													
REVALUACIONES Y	(INFORMATIVO)	ACUMULADA DE LOS		464	-	0.00	PROVISIONES	POR LITIGIOS					1	1	7158	+	0.00	7159	<u> </u>	0.00
REEXPRESIONES DE ACTIVOS (INFORMATIVO)	REVALUACIONES ((INFORMATIVO)	R REEXPRESIONES O DE PROPIEDADES DE I		465	=	0.00		POR PASIVOS CONT NEGOCIOS	INGENTES ASUMID	IOS EN UNA COMBIN	ACIÓN DE	7160	+	0.00	7161	+	0.00	7162	+	0.00
	REVALUACIONES I EVALUACIÓN DE R	ADOS POR REEXPRES DE ACTIVOS PARA EXP ECURSOS MINERALES	PLORACIÓN Y S (INFORMATIVO)	466	-	0.00		OTROS				7163	+	0.00	7164	+	0.00	7165	+	0.00
	AJUSTES ACUMUL REVALUACIONES I	AMORTIZACIÓN ACUN ADO POR REEXPRESI DE ACTIVOS PARA EXF	ONES O PLORACIÓN Y	467	-	0.00		2625	RELACIONADAS			7166	+	0.00	7167	+	0.00	7168	+	0.00
	EVALUACIÓN DE R	ECURSOS MINERALES /ALUACIONES Y OTRO ICTO DE VALORACION	S (INFORMATIVO)		H			PÉRDIDA EN VENTA DE ACTIVOS												
	FINANCIERAS EXC PARA TODOS LOS	LUIDOS DEL CALCULO ACTIVOS (INFORMATI IACIÓN ACUMULADA D	DEL ANTICIPO, VO)	468	=	0.00			NO RELACIONADA	is .		7169		0.00	7170	+	0.00	7171	<u> </u>	0.00
	ACUMULADO POR NEGATIVOS PROD	IACION ACUMULADA D REVALUACIONES Y O' UCTO DE VALORACIOI LUIDOS DEL CALCULO	TROS AJUSTES NES	469	=	0.00		PROMOCIÓN Y PUBI	LICIDAD						7173	+	0.00	7174	+	0.00
	PARA TODOS LOS TOTAL COSTO DE	ACTIVOS (INFORMATI TERRENOS EN LOS QU	VO) UE SE	H	Н															H
	(EXCLUYENDO SUS REEXPRESIONES)			470	=	0.00		TRANSPORTE							7176	+	3.16	7177	+	0.00
TERRENOS QUE SE EXCLUYEN DEL	TERRENOS EN LOS ACTIVIDADES AGR	O ACUMULADO DEL CO S QUE SE DESARROLL OPECUARIAS (INFORM	AN MATIVO)	471		0.00		CONSUMO DE COME	BUSTIBLES Y LUBRI	CANTES					7179	+	0.00	7180	+	0.00
CÁLCULO DEL ANTICIPO	DESARROLLAN PR VIVIENDA DE INTE	TERRENOS EN LOS QI OYECTOS INMOBILIAR RÉS SOCIAL (EXCLUYE	RIOS PARA LA ENDO SUS	472	=	0.00		GASTOS DE VIAJE							7182	+	13768.05	7183	+	10790.67
	TOTAL DETERIORO	D REEXPRESIONES) (II D ACUMULADO DEL CO S QUE SE DESARROLL	OSTO DE AN PROYECTOS	470	Н			OAOTOO DE OFOTIÓ							7405		0004.00	7400		0705.45
TOTAL DE INTERES	(INFORMATIVO)	RA LA VIVIENDA DE IN		473	_	0.00		GASTOS DE GESTIÓ	IN .						7185	+	6861.36	7186	+	3705.15
FINANCIEROS EN EL	ESTADO DE RESUL CTIVAMENTE UNA TR	TADOS) POR ACUERE RANSACCIÓN FINANCI	OOS QUE	474	=	0.00		ARRENDAMIENTOS	OPERATIVOS						7188	+	0.00	7189	+	0.00
ACTIVOS (FIDEICOM	ITIDOS Y GENERAD CIARIOS DONDE EL (OS) EN FIDEICOMISOS CONTRIBUYENTE ES C	MERCANTILES CONSTITUYENTE	475	-	0.00		SUMINISTROS, HERI	RAMIENTAS, MATER	RIALES Y REPUESTO	os	7190	+	135.76	7191	+	0.00	7192	+	0.00
GENERADAS EN EL		DE LAS UTILIDADES RE R AL DECLARADO (INF	EINVERTIDAS ORMATIVO)	476	=	0.00		PÉRDIDA EN LA ENA CAPITAL		ECHOS REPRESENT	TATIVOS DE			11	7194	+	0.00	7195	+	0.00
PASIVO CORRIENT	ES		LOCALED	llear 1		47504.05	OTROS GASTOS	MANTENIMIENTO Y		OFOLONEO		7196	+	0.00	7197	+	0.00	7198	+	0.00
	CUENTAS Y DOCUMENTOS POR PAGAR	RELACIONADAS	DEL EXTERIOR	511 512	Ħ	0.00		GASTOS INDIRECTO RELACIONADAS			OR PARTES	7202	+	0.00	7203 7206	+	0.00	7204	+	0.00
	COMERCIALES CORRIENTES	NO RELACIONADAS	DEL EXTERIOR	513 514	+	0.00		IMPUESTOS, CONTR	RELACIONADAS	LOCAL		7208 7211	+	3316.13	7209 7212	+	0.00	7210 7213	+	0.00
		A ACCIONISTAS, SOCIOS, PARTÍCIPES,	LOCALES	515	+	0.00		COMISIONES Y SIMILARES (DIFERENTES DE	TIED TO TO TO TO	DEL EXTERIOR		7214	-	0.00	7215	+	0.00	7216	+	0.00
CUENTAS Y DOCUMENTOS POR PAGAR		BENEFICIARIOS U OTROS TITULARES DE DERECHOS REPRESENTATIVOS	DEL EXTERIOR	516	+	0.00		LAS COMISIONES POR OPERACIONES	NO RELACIONADAS	LOCAL		7217	+	0.00	7218	+	0.00	7219	+	0.00
CORRIENTES	OTRAS CUENTAS Y DOCUMENTOS POR PAGAR	DE CAPITAL	EN EFECTIVO	517	+	0.00		FINANCIERAS)		DEL EXTERIOR		7220	+	0.00	7221	+	0.00	7222	+	0.00
	CORRIENTES	DIVIDENDOS POR PAGAR	EN ACTIVOS DIFERENTES DEL EFECTIVO	518	+	0.00		OPERACIONES DE REGALÍAS, SERVICIOS	RELACIONADAS	LOCAL		7223	+	0.00	7224	+	0.00	7225	+	0.00
		OTRAS RELACIONADAS	DEL EXTERIOR	519 520	+	0.00		TÉCNICOS, ADMINISTRATIVOS, DE CONSULTORÍA	NO	DEL EXTERIOR LOCAL		7226 7229	+	0.00	7227 7230	+	0.00	7228 7231	+	0.00
		OTRAS NO RELACIONADAS	DEL EXTERIOR	521 522	+	9586.38 0.00		Y SIMILARES INSTALACIÓN, ORGA				7232 7235	+	0.00	7233 7236	+		7234 7237	+	0.00
OBLIGACIONES CON INSTITUCIONES	RELACIONADAS	DEL EXTERIOR LOCALES		523 524 525	-	0.00		IVA QUE SE CARGA SERVICIOS PÚBLICO PÉRDIDAS POR SINI	os	J		7238 7241	+	0.00	7239 7242 7245		0.00	7240 7243 7246	+	0.00
FINANCIERAS - CORRIENTES CRÉDITO A MUTUO	RELACIONADAS	DEL EXTERIOR		526 527	+	0.00		OTROS	,	DEL LANGUE	LOCAL	7247	+	31999.95	7245 7248 7251	+	0.00	7249 7252	+	30734.81
PORCIÓN CORRIENTO OTROS PASIVOS	TE DE OBLIGACIONE A COSTO AMORTIZ	ADO		528 529	+	0.00			ARRENDAMIENTO MERCANTIL	RELACIONADAS NO	DEL EXTERIOR LOCAL				7254 7257	+	0.00	7255 7258	+	0.00
FINANCIEROS PORCIÓN CORRIEN	A VALOR RAZONAL TE DE ARRENDAMIE	BLE NTOS FINANCIEROS F	POR PAGAR	530 531	+	0.00			COSTOS DE TRANSACCIÓN	RELACIONADAS RELACIONADAS	DEL EXTERIOR LOCAL				7260 7263	+	0.00	7261 7264	+	0.00
IMPUESTO A LA REN				532	+	0.00			(COMISIONES BANCARIAS, HONORARIOS,	NO	DEL EXTERIOR LOCAL				7266 7269	+	0.00 37.97	7267	+	0.00
PASIVOS CORRIENTES POR	PARTICIPACIÓN TE EJERCICIO OBLIGACIONES CO	RABAJADORES POR PA	AGAR DEL	533 534	+	0.00			TASAS, ENTRE OTROS)	RELACIONADAS	DEL EXTERIOR				7272 7275	+	0.00	7273 7276	+	0.00
BENEFICIOS A LOS EMPLEADOS	JUBILACIÓN PATRO OTROS PASIVOS C		EFICIOS A	535		0.00		GASTOS FINANCIEROS	INTERESES CON INSTITUCIONES	RELACIONADAS	DEL EXTERIOR				7278	+		7279	+	0.00 0.00
	EMPLEADOS POR GARANTÍAS			537		0.00	GASTOS NO OPERACIONALES		FINANCIERAS	NO RELACIONADAS	DEL EXTERIOR				7284	+	0.00	7285	+	0.00
	POR DESMANTELA POR CONTRATOS		cios	538 539	+ +	0.00			INTERESES PAGADOS A	RELACIONADAS	DEL EXTERIOR				7287 7290 7293	+	0.00	7288 7291	+	0.00
PROVISIONES CORRIENTES	POR REEMBOLSOS		0100	540 541	Ħ	0.00			REVERSIONES DE	NO RELACIONADAS L DESCUENTO DE P	DEL EXTERIOR PROVISIONES				7296	+	0.00	7294	+	0.00
	POR LITIGIOS POR PASIVOS CON	ITINGENTES ASUMIDO	OS EN UNA	542	+	0.00			QUE FUERON REC	CONOCIDAS A SU VA CITOS DEVENGADOS CONSTITUYEN EFEC	LOR PRESENTE S POR				7299	+	0.00	7300	<u> </u>	0.00
	COMBINACIÓN DE OTRAS	NEGOCIOS		544	+	0.00			TRANSACCIÓN FIN OTROS	NANCIERA O PAGO E	DIFERIDO		_		7302	+		7306	+	0.00
PASIVOS POR INGRESOS	ANTICIPOS DE CLI	ENTES		545	+	0.00		PÉRDIDAS POR MED CONJUNTOS AL MÉT PROPORCIONAL)							7308	+	0.00	7309	+	0.00
DIFERIDOS	SUBVENCIONES DI OTROS			546 547	+	0.00	PÉRDIDAS NETAS I	OTROS PROCEDENTES DE AC	CTIVIDADES DISCON	NTINUADAS					7311 7314	+	0.00	7312 7315	+	0.00
OTROS PASIVOS CORRIENTES	TRANSFERENCIAS exterior) OTROS	CASA MATRIZ Y SUCL	JRSALES (del	548 549	+	0.00	TOTAL COSTOS		_	_		7991	-	144039.45						
TOTAL PASIVOS CO	RRIENTES			550	=	27090.63														
	CUENTAS Y DOCUMENTOS POR PAGAR	RELACIONADAS	DEL EXTERIOR	553 554	+	0.00	TOTAL GASTOS TOTAL COSTOS Y 0	GASTOS							7992 7999	+	20670.54 164709.9	deducible'	mna "Valor " registre la	porción del
	COMERCIALES NO CORRIENTES	NO RELACIONADAS	DEL EXTERIOR	555 556	+	0.00	BAJA DE INVENTAF	RIO (INFORMATIVO)							7901	=	0.00	monto de columnas considera	clarado en la "costo" y "g da como no	as jasto" deducible
CUENTAS Y DOCUMENTOS POR PAGAR NO		A ACCIONISTAS, SOCIOS, PARTÍCIPES, BENEFICIARIOS U	LOCALES	557	+	0.00	PAGO POR REEMB	OLSO COMO REEMBO	PLSANTE (INFORMA	IIVO)			_		7902	+	0.00	para el cá Renta.	Iculo del Im	puesto a la
POR PAGAR NO CORRIENTES OTRAS CUEN Y DOCUMENT POR PAGAR I CORRIENTES		OTROS TITULARES DE DERECHOS REPRESENTATIVOS DE CAPITAL	DEL EXTERIOR	558 559	+	0.00		OLSO COMO INTERMI			EL CONTRIBUYENT	E (INFORM	MATIVO	0)	7903 7904	-	0.00			
II I		OTRAS RELACIONADAS	DEL EXTERIOR	560	+	0.00		S GENERADOS EN FID E O APORTANTE (INF							7904	=	0.00			
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	T906 T907 T906 T907 T907 T907 T907 T907 T908		0.00	0.00
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	851	-	1695.15	
RESULTADOS ACUMULADOS POR ADOPCIÓN POR PINIERA VEZ DE LAS NIIF UTULIDAD DEL EJERCICIO	852 853	=	0.00	
UTILIDAD DEL EJERCICIO 614 0.00 (;) RETENCIONES EN LA FUENTE QUE LE REALIZARON EN EL EJERCICIO FISCAL (;) PERDIDA DEL EJERCICIO 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615 615	853	+	0.00	
SUPERAVIT DE REVALUACIÓN ACTIVOS INTANGIBLES 617 E 0.00 (;) RETENCIONES POR INGRESOS PROVENIENTES DEL EXTERIOR CON DERECHO A CRÉDITO TRIBUTARIO ACUMULADO (TROS GANANCIAS Y PÉRDIDAS ACUMULADAS POR INVERSIONES EN INSTRUMENTOS DE PATRIMIONIO MEDIDOS A VALOR RAZOMABLE CON CAMBIOS EN OTRO MEDIDOS A VALOR RAZOMABLE CON CAMBIOS EN OTRO GENERADO EN EL EJERCICIO FISCAL DECLARADO GENERADO EN EL EJERCICIO FISCAL DECLARADO	855		7939.56	
ACUMULADO OTROS 618 + 0.00 (;) CREDITO TRIBUTARIO DE ANOS ANTERIORES	856 857	-	0.00	
INVERSIONES EN INSTRUMENTOS DE PATRIMONIO MEDIDOS A VALOR RAZONABLE CON CAMBIOS EN OTRO 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	858 859	-	0.00	
	860	-	0.00	
THOS RESULTADO INTEGRAL GENERADU POR IMPUESTO A LA SALIDA DE SALIDA	861		0.00	
CUMULADOS CONVERSION DE EXTRADOS FINANCIEROS DE UN 620 1°- 0.00 DIVISAS GENERADO EN EJERGICIOS FISCALES ANTERIORES SECUENCIA DE CONVERSION DE EXTRADALERO DE LE EXTRADALERO DE	861	1-	0.00	
LA PARTE EFECTIVA DE LAS GANANCIAS Y PÉRDIDAS DE LOS INSTRUMENTOS DE COBERTURA EN UNA 622 +/- 0.00 SUBTOTAL IMPUESTO A PAGAR	865	=	0.00	
	866	=	7939.56	
DTAL PATRIMONIO 698 146971.20 (4) IMPUESTO A LA FENTA UNICO (A partir del ejercicio 2015 registre la sumatoria de los valores pagados mensualmente por concepto de impuesto único) (5 REDITO TRIBUTARIO PARA LA LIQUIDACIÓN DEL IMPUESTO A LA RENTA UNICO (A partir del ejercicio 2015 casilla	867	+	0.00	
UNEL PRAINULT PARTINIUM. 1999 177001.50 Informativa)	868	1	0.00	
ERECHOS REPRESENTATIVOS DE CAPITÁL EN EL EJERCICIO FISCAL 824 = 0.00 IMPUESTO A LA RENTA A PAGAR VICTORIATIVO)	869	=	0.00	
IVIDENDOS PAGADOS (LIQUIDADOS) A TITULARES DE DERECHOS EPRESENTATIVOS DE CAPITAL EN EL EJERCICIO FISCAL (INFORMATIVO) 625 = 0.00 SALDO A FAVOR CONTRIBUYENTE	870	=	7939.56	
ANTICIPO DE	871 872	+	-7939.56 0.00	
RENTA PRÓXIMO ANO (1-) OTROS CONCEPTOS	873 879	+	null 0.00	
ANTICIPO A FEGUNDA CUOTA	874 875	+	0.00	
SALDO A LIQUIDARSE EN DECLARACIÓN PRÓXIMO ANO	876 880	+	0.00	
ACTIVOS INTANGIBLES OTROS	881 882		0.00	
OTRO RESULTADO RESULTADO OTRO RESULTADO RESULTADO OTRO RESULTADO RESULTADO OTRO RESULTADO RESULTADO OTRO RESULTADO R	883		0.00	
INTEGRAL DEL PERIODO (INCOMATUCIO) (INCOMATUCIO)	884	-	0.00	
IGANANCIAS Y PENDIDAS ACTUARIALES LE PARTIE EFECTIVA DE LAS GANANCIAS Y PERDIDAS DE LOS INSTRUMENTOS DE COBERTURA EN UNA	885 886	=	0.00	
	887	-	0.00	
POR MPUESTO A LA RENTA DEL	888	+/-	1695.15	
PERIODO (INFORMATIVO) GASTO (INGRESO) POR IMPUESTO A LA RENTA DIFERIDO (INFORMATIVO)	889	+/-	0.00	
DETALLE DE IMPUTACIÓN AL PAGO (Para declaraciones sustitutivas)	890	1	0.00	
IMPUESTO	897 898		0.00	
ALORES A PAGAR Y FORMA DE PAGO (luego de imputación al pago en declaraciones sustitutivas)	899		0.00	
TERES POR MORA		+	0.00	
OTAL PAGADO	902	+	0.00	
EDIANTE COMPENSACIONES	902 903 904 999	USD	0.00	
	902 903 904		0.00	
ETALLE DE NOTAS DE CRÉDITO CARTULARES DETALLE DE NOTAS DE CRÉDITO DESMATERIALIZADAS DETALLE DE COMPENSACIONES	902 903 904 999 905	USD	0.00	
NC No 0.00 910 NC No 0.00 912 NC NO 0.00 916 Resol No. 0.00 918 Resol No. 0.00 916 No. 0.00 918 Resol No. 0.00 0.00 918 Resol No. 0.00 0.00 918 Resol No. 0.00 0.00 918 Resol No. 0.00 0.00 918 Resol No. 0.00 0.00 918 Resol No. 0.00 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 Resol No. 0.00 918 R	902 903 904 999 905 906 907 925	USD USD S DEL BAN		

909		USD 0.00	911	USD 0.00	913	USD 0.00	915		USD 0.00	917	USD 0.00	919	USD 0.00	920	USD 0.00	
DECLARO QUE LOS	S DATOS PROPORCIO	ONADOS EN ESTE DO	CUMENTO SON EX	(ACTO	S Y VERDADEROS	, POR LO QUE ASUM	IO LA RESPONSABILIE	DAD LEGAL QUE DE	ELLA SE DERIVEN (Art. 101 de la L.R.	Γ.Ι.)					
		FIRM	IA REPRESENTAN	TE LEG	iAL					FIRMA	CONTADO	R				
NOMBRE:								NOMBRE:								
198	Cédula de Identidad o No. de Pasaporte	1707267470						199	RUC No.	1712443900001						