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| AL INICIO DEL PERIODO DE TRANSICIÓN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| <table border="1"> <thead> <tr> <th rowspan="2">EN CIFRAS COMPLETAS US\$</th> <th rowspan="2">CAPITAL SOCIAL</th> <th rowspan="2">RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th rowspan="2">RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th colspan="4">RESERVAS</th> <th colspan="4">RESERVA DE IMPROBABLES</th> <th colspan="4">RESERVA DE IMPROBABLES</th> <th rowspan="2">TOTAL PATRIMONIO</th> </tr> <tr> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> </tr> </thead> <tbody> <tr> <td>SALDO AL FINAL DEL PERIODO</td> <td>99</td> <td>25.000.000,00</td> <td></td> <td></td> <td>9.758,42</td> <td>3.603,06</td> <td>414.062,44</td> <td>47.649,70</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>25.221.402,64</td> </tr> <tr> <td>SALDO REEXPRESADO DEL PERIODO INMEDIATO ANTERIOR</td> <td>9901</td> <td>25.000.000,00</td> <td></td> <td></td> <td>9.758,42</td> <td>3.603,06</td> <td>414.062,44</td> <td>47.649,70</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>23.556.858,64</td> </tr> <tr> <td>SALDO DEL PERIODO INMEDIATO ANTERIOR</td> <td>990101</td> <td>25.000.000,00</td> <td></td> <td></td> <td>9.758,42</td> <td>3.603,06</td> <td>414.062,44</td> <td>47.649,70</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>23.556.858,64</td> </tr> <tr> <td>CAMBIO EN POLÍTICAS CONTABLES</td> <td>990102</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> 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<td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dividendos</td> <td>990204</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Transferencia de Resultados a otros cuentas patrimoniales</td> <td>990205</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Realización de la Reserva por Valoración de Activos Financieros Disponibles para la venta</td> <td>990206</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Realización de la Reserva por Valoración de Propiedades, planta y equipo</td> <td>990207</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Realización de la Reserva por Valoración de Activos Intangibles</td> <td>990208</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Otros cambios (netos)</td> <td>990209</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Resultado Integral Total del Año (Ganancia o pérdida del ejercicio)</td> <td>990210</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |                   |                                                  |                                                |                                                |                                                |                                                |                                                |                                                |                                                |                                                |                                                |                        |  |  |  |                  | EN CIFRAS COMPLETAS US\$ | CAPITAL SOCIAL | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVAS |  |  |  | RESERVA DE IMPROBABLES |  |  |  | RESERVA DE IMPROBABLES |  |  |  | TOTAL PATRIMONIO | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | SALDO AL FINAL DEL PERIODO | 99 | 25.000.000,00 |  |  | 9.758,42 | 3.603,06 | 414.062,44 | 47.649,70 |  |  |  |  |  |  |  |  | 25.221.402,64 | SALDO REEXPRESADO DEL PERIODO INMEDIATO ANTERIOR | 9901 | 25.000.000,00 |  |  | 9.758,42 | 3.603,06 | 414.062,44 | 47.649,70 |  |  |  |  |  |  |  |  | 23.556.858,64 | SALDO DEL PERIODO INMEDIATO ANTERIOR | 990101 | 25.000.000,00 |  |  | 9.758,42 | 3.603,06 | 414.062,44 | 47.649,70 |  |  |  |  |  |  |  |  | 23.556.858,64 | CAMBIO EN POLÍTICAS CONTABLES | 990102 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | CORRECCIÓN DE ERRORES | 990103 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | CAMBIO DEL AÑO EN EL PATRIMONIO | 9902 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Aumento (disminución) de capital social | 990201 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Aportes para futuras capitalizaciones | 990202 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Prima por emisión o prima de acciones | 990203 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Dividendos | 990204 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Transferencia de Resultados a otros cuentas patrimoniales | 990205 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Realización de la Reserva por Valoración de Activos Financieros Disponibles para la venta | 990206 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Realización de la Reserva por Valoración de Propiedades, planta y equipo | 990207 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Realización de la Reserva por Valoración de Activos Intangibles | 990208 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Otros cambios (netos) | 990209 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Resultado Integral Total del Año (Ganancia o pérdida del ejercicio) | 990210 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| EN CIFRAS COMPLETAS US\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVAS                                       |                                                |                                                |                                                | RESERVA DE IMPROBABLES                         |                                                |                                                |                                                | RESERVA DE IMPROBABLES |  |  |  | TOTAL PATRIMONIO |                          |                |                                                |                                                |          |  |  |  |                        |  |  |  |                        |  |  |  |                  |                                                |                                                |                                                |                                                |                                                |                         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| SALDO AL FINAL DEL PERIODO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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                                 |                                                | 9.758,42                                       | 3.603,06                                       | 414.062,44                                     | 47.649,70                                      |                                                |                                                |                                                |                        |  |  |  |                  | 25.221.402,64            |                |                                                |                                                |          |  |  |  |                        |  |  |  |                        |  |  |  |                  |                                                |                                                |                                                |                                                |                                                |                            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| SALDO REEXPRESADO DEL PERIODO INMEDIATO ANTERIOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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                                 |                                                | 9.758,42                                       | 3.603,06                                       | 414.062,44                                     | 47.649,70                                      |                                                |                                                |                                                |                        |  |  |  |                  | 23.556.858,64            |                |                                                |                                                |          |  |  |  |                        |  |  |  |                        |  |  |  |                  |                                                |                                                |                                                |                                                |                                                |                            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| SALDO DEL PERIODO INMEDIATO ANTERIOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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                                 |                                                | 9.758,42                                       | 3.603,06                                       | 414.062,44                                     | 47.649,70                                      |                                                |                                                |                                                |                        |  |  |  |                  | 23.556.858,64            |                |                                                |                                                |          |  |  |  |                        |  |  |  |                        |  |  |  |                  |                                                |                                                |                                                |                                                |                                                |                            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| CAMBIO EN POLÍTICAS CONTABLES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| CORRECCIÓN DE ERRORES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| Aumento (disminución) de capital social                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| Dividendos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| Transferencia de Resultados a otros cuentas patrimoniales                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Realización de la Reserva por Valoración de Activos Financieros Disponibles para la venta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Realización de la Reserva por Valoración de Propiedades, planta y equipo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| Realización de la Reserva por Valoración de Activos Intangibles                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Resultado Integral Total del Año (Ganancia o pérdida del ejercicio)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| AL FINAL DEL PERIODO DE TRANSICIÓN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| <table border="1"> <thead> <tr> <th rowspan="2">EN CIFRAS COMPLETAS US\$</th> <th rowspan="2">CAPITAL SOCIAL</th> <th rowspan="2">RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th rowspan="2">RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th colspan="4">RESERVAS</th> <th colspan="4">RESERVA DE IMPROBABLES</th> <th colspan="4">RESERVA DE IMPROBABLES</th> <th rowspan="2">TOTAL PATRIMONIO</th> </tr> <tr> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> <th>RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN</th> </tr> </thead> <tbody> <tr> <td>SALDO AL FINAL DEL PERIODO</td> <td>99</td> <td>25.000.000,00</td> <td></td> <td></td> <td>9.758,42</td> <td>3.603,06</td> <td>414.062,44</td> <td>47.649,70</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>20.132.134,47</td> </tr> <tr> <td>SALDO REEXPRESADO DEL PERIODO INMEDIATO ANTERIOR</td> <td>9901</td> <td>25.000.000,00</td> <td></td> <td></td> <td>9.758,42</td> <td>3.603,06</td> <td>414.062,44</td> <td>47.649,70</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18.467.590,47</td> </tr> <tr> <td>SALDO DEL PERIODO INMEDIATO ANTERIOR</td> <td>990101</td> <td>25.000.000,00</td> <td></td> <td></td> <td>9.758,42</td> <td>3.603,06</td> <td>414.062,44</td> <td>47.649,70</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18.467.590,47</td> </tr> <tr> <td>CAMBIO EN POLÍTICAS CONTABLES</td> <td>990102</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CORRECCIÓN DE ERRORES</td> <td>990103</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CAMBIO DEL AÑO EN EL PATRIMONIO</td> <td>9902</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Aumento (disminución) de capital social</td> <td>990201</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                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        |                                                |                                                |                                                |                                                |                                                |                                                |                                                |                                                |                                                |                        |  |  |  |                  | EN CIFRAS COMPLETAS US\$ | CAPITAL SOCIAL | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVAS |  |  |  | RESERVA DE IMPROBABLES |  |  |  | RESERVA DE IMPROBABLES |  |  |  | TOTAL PATRIMONIO | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | SALDO AL FINAL DEL PERIODO | 99 | 25.000.000,00 |  |  | 9.758,42 | 3.603,06 | 414.062,44 | 47.649,70 |  |  |  |  |  |  |  |  | 20.132.134,47 | SALDO REEXPRESADO DEL PERIODO INMEDIATO ANTERIOR | 9901 | 25.000.000,00 |  |  | 9.758,42 | 3.603,06 | 414.062,44 | 47.649,70 |  |  |  |  |  |  |  |  | 18.467.590,47 | SALDO DEL PERIODO INMEDIATO ANTERIOR | 990101 | 25.000.000,00 |  |  | 9.758,42 | 3.603,06 | 414.062,44 | 47.649,70 |  |  |  |  |  |  |  |  | 18.467.590,47 | CAMBIO EN POLÍTICAS CONTABLES | 990102 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | CORRECCIÓN DE ERRORES | 990103 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | CAMBIO DEL AÑO EN EL PATRIMONIO | 9902 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Aumento (disminución) de capital social | 990201 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                              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| EN CIFRAS COMPLETAS US\$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVAS                                       |                                                |                                                |                                                | RESERVA DE IMPROBABLES                         |                                                |                                                |                                                | RESERVA DE IMPROBABLES |  |  |  | TOTAL PATRIMONIO |                          |                |                                                |                                                |          |  |  |  |                        |  |  |  |                        |  |  |  |                  |                                                |                                                |                                                |                                                |                                                |                         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                                 | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN | RESERVA DE ACCIONES PARA FUTURA CAPITALIZACIÓN |                        |  |  |  |                  |                          |                |                                                |                                                |          |  |  |  |                        |  |  |  |                        |  |  |  |                  |                                                |                                                |                                                |                                                |                                                |                            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| SALDO AL FINAL DEL PERIODO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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                                 |                                                | 9.758,42                                       | 3.603,06                                       | 414.062,44                                     | 47.649,70                                      |                                                |                                                |                                                |                        |  |  |  |                  | 20.132.134,47            |                |                                                |                                                |          |  |  |  |                        |  |  |  |                        |  |  |  |                  |                                                |                                                |                                                |                                                |                                                |                            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| SALDO REEXPRESADO DEL PERIODO INMEDIATO ANTERIOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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                                 |                                                | 9.758,42                                       | 3.603,06                                       | 414.062,44                                     | 47.649,70                                      |                                                |                                                |                                                |                        |  |  |  |                  | 18.467.590,47            |                |                                                |                                                |          |  |  |  |                        |  |  |  |                        |  |  |  |                  |                                                |                                                |                                                |                                                |                                                |                                                |                                                |                                                |                            |    |               |  |  |          |          |            |           |  |  |  |  |  |  |  |  |               |                                                  |      |               |  |  |          |          |            |           |  |  |  |  |  |  |  |  |               |                                      |        |               |  |  |          |          |            |           |  |  |  |  |  |  |  |  |               |                               |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                 |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                         |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                       |        |  |  |  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| SALDO DEL PERIODO INMEDIATO ANTERIOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| CAMBIO EN POLÍTICAS CONTABLES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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                    |                                                |                                                |                            |    |               |  |  |          |          |            |           |  |  |  |  |  |  |  |  |               |                                                  |      |               |  |  |          |          |            |           |  |  |  |  |  |  |  |  |               |                                      |        |               |  |  |          |          |            |           |  |  |  |  |  |  |  |  |               |                               |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                 |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                         |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                       |        |  |  |  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| CORRECCIÓN DE ERRORES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| CAMBIO DEL AÑO EN EL PATRIMONIO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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                    |                                                |                                                |                            |    |               |  |  |          |          |            |           |  |  |  |  |  |  |  |  |               |                                                  |      |               |  |  |          |          |            |           |  |  |  |  |  |  |  |  |               |                                      |        |               |  |  |          |          |            |           |  |  |  |  |  |  |  |  |               |                               |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                 |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                         |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                       |        |  |  |  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| Aumento (disminución) de capital social                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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DECLARO QUE LOS DATOS QUE CONSTAN EN ESTOS ESTADOS FINANCIEROS SON EXACTOS Y VERDADEROS.  
LOS ESTADOS FINANCIEROS ESTÁN ELABORADOS BAJO NORMAS INTERNACIONALES DE INFORMACIÓN FINANCIERA (NIC 1, PÁRRAFO 16)

FIRMA DEL CONTADOR  
NOMBRE: ALEXANDRA MARIA DEL CARMEN CARRASCO PESANTES  
C/RUC: 0909042681001

