

ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR		+	---	---	---	INTERIOR CON PARTES RELACIONADAS DEL EXTERIOR		+	---	---	---	
PASIVO CON PARTES RELACIONADAS DEL EXTERIOR		+	---	---	---	EXTERIOR CON PARTES RELACIONADAS DEL EXTERIOR		+	---	---	---	
ACTIVO COMENTE						VENTAS NETAS LOCALES (GRUAVAS) CON TAREA 1/2%						16,800.00
CASA, BARCOS						9,969.43	+	---	---	---	---	
BARRERONES CORRIENTES						7,225.86	+	---	---	---	---	
RELACIONADOS		+	---	---	---	IMPORTACIONES NETAS		+	---	---	---	
NO RELACIONADOS		+	---	---	---	OTROS INGRESOS PROVENIENTES DEL EXTERIOR		+	---	---	---	
RELACIONADOS		+	---	---	---	RENDIMIENTOS FINANCIEROS		+	---	---	---	
NO RELACIONADOS		+	---	---	---	OTRAS RENTAS GRUAVAS		+	---	---	---	
RELACIONADOS		+	---	---	---	UTILIDAD EN VENTA DE ACTIVOS FIJOS		+	---	---	---	
NO RELACIONADOS		+	---	---	---	RENDIMIENTOS PROVENIENTES LOCALES		+	---	---	---	
RELACIONADOS		+	---	---	---	DE RECURSOS PUBLICOS		+	---	---	---	
NO RELACIONADOS		+	---	---	---	DE OTRAS LOCALES		+	---	---	---	
RELACIONADOS		+	---	---	---	DEL EXTERIOR		+	---	---	---	
NO RELACIONADOS		+	---	---	---	OTRAS RENTAS EXISTENTES		+	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
CREDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (FINA)						84.00	+	---	---	---	---	
CREDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (FINA)						3,943.79	+	---	---	---	---	
INVENTARIO DE MATERIA PRIMA						+	---	---	---	---	---	
INVENTARIO DE PRODUCTOS EN PROCESO						+	---	---	---	---	---	
INVENTARIO DE SUMINISTROS Y MATERIALES						+	---	---	---	---	---	
ALMACENAMIENTO DE TIENRA Y MINERIA EN ALMACEN						+	---	---	---	---	---	
MERCADERIAS EN TRANSITO						+	---	---	---	---	---	
INVENTARIO REPOSICION, REPARACIONES Y ACCESORIOS						87.00	+	---	---	---	---	
ACTIVOS PAGADOS POR ANTICIPO						+	---	---	---	---	---	
OTROS ACTIVOS COMENTARIOS						+	---	---	---	---	---	
TOTAL ACTIVO COMENTE						23,060.44	+	---	---	---	---	
ACTIVO FIJO						+	---	---	---	---	---	
BARRERONES (EXCEPTO TERRENO)						29,280.84	+	---	---	---	---	
MUEBLES, APODERADOS, MARCAS Y BARRILES						+	---	---	---	---	---	
MUEBLES Y CARREROS						+	---	---	---	---	---	
MAQUINARIA, EQUIPO E INSTALACIONES						+	---	---	---	---	---	
EQUIPO DE COMPUTACION Y SOFTWARE						+	---	---	---	---	---	
VEHICULOS, EQUIPO DE TRANSPORTE Y CAMIONERO MOVIL						+	---	---	---	---	---	
OTROS EQUIPOS FIJOS						+	---	---	---	---	---	
(2) DEPRECIACION ACUMULADA ACTIVO FIJO						26,003.27	+	---	---	---	---	
TERRENOS						+	---	---	---	---	---	
GRUAVAS EN PROCESO						+	---	---	---	---	---	
TOTAL ACTIVO FIJO						3,277.57	+	---	---	---	---	
ACTIVO ACTIVO (FINALES)						+	---	---	---	---	---	
MARCAS, PATENTES, DERECHOS DE LLAVE Y OTROS SIMILARES						+	---	---	---	---	---	
GASTOS DE ORGANIZACION Y CONSTITUCION						+	---	---	---	---	---	
GASTOS DE INVESTIGACION, EXPLORACION Y BARRILES						+	---	---	---	---	---	
OTROS ACTIVOS DIFEROS						+	---	---	---	---	---	
(3) IMPORTE CON RESERVA						11	---	---	---	---	---	
TOTAL ACTIVO DIFERIDO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PROVISION CUENTAS INCOBRABLES						11	---	---	---	---	---	
OTROS ACTIVOS LARGO PLAZO						+	---	---	---	---	---	
TOTAL ACTIVO LARGO PLAZO						+	---	---	---	---	---	
PASIVO PASIVO						+	---	---	---	---	---	
ACORDONES Y PARTICIPACIONES						+	---	---	---	---	---	
OTRAS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
RELACIONADOS						+	---	---	---	---	---	
NO RELACIONADOS						+	---	---	---	---	---	
(1) PRO												

[illegible]