[illegible]
[illegible] LTDA.

INFORME DE LOS AUDITORES INDEPENDIENTES SOBRE
LOS ESTADOS FINANCIEROS AUDITADOS

POR LOS AÑOS QUE TERMINARON
AL 31 DE DICIEMBRE DE [illegible] Y [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

1. [illegible]

[illegible]

2. [illegible]

[illegible]

3. [illegible]

[illegible]

[illegible]

[illegible]

Opinión:

a. [illegible] **[illegible] CIA. LTDA.** [illegible]

[illegible]

7. [illegible]

Bestpoint Cía Ltda

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

	NOTAS	2013	2012
[illegible]		[illegible]	
[illegible]			
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
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[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]

[illegible] — [illegible]

[illegible]

[illegible]

ESTADOS DE RESULTADOS INTEGRALES
[illegible] 31 DE DICIEMBRE DE [illegible]

	Nota	[illegible]	[illegible]
		[illegible]	
ACTIVIDADES ORDINARIAS			
[illegible]	[illegible]	[illegible]	[illegible]
Gastos operativos			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
Utilidad operativa		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
Utilidad antes de participación trabajadores e impuesto a la renta		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
OTRO RESULTADO INTEGRAL			
Total otro resultado integral		[illegible]	[illegible]
RESULTADO INTEGRAL TOTAL DEL PERIODO		[illegible]	[illegible]
Utilidad básica por acción		[illegible]	[illegible]

Sr. [illegible]
Gerente General

[illegible]
Contadora

[illegible]

[illegible]

[illegible]
[illegible]

	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			([illegible])			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible]					[illegible]	[illegible]
[illegible]					[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				[illegible]		[illegible]
[illegible]					[illegible]	[illegible]
[illegible]		[illegible]	[illegible]		[illegible]	
[illegible]					[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]
Gerente General

[illegible]
[illegible]

[illegible]

[illegible]

[illegible]
[illegible]

	NOTAS	[illegible]	[illegible]
[illegible]		[illegible]	
[illegible]		[illegible]	[illegible]
[illegible]		0	[illegible]
[illegible]		([illegible])	([illegible])
[illegible]		([illegible])	([illegible])
[illegible]		([illegible])	([illegible])
[illegible]		[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	([illegible])	([illegible])
[illegible]		([illegible])	0
[illegible]		([illegible])	([illegible])
[illegible]		([illegible])	([illegible])
[illegible]			
[illegible]		([illegible])	([illegible])
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		([illegible])	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible] — [illegible]

[illegible]

[illegible]

ESTADOS DE FLUJOS DE EFECTIVO
CONCILIACIÓN DEL RESULTADO INTEGRAL TOTAL CON EL EFECTIVO NETO PROVISTO EN ACTIVIDADES DE OPERACIÓN
AÑOS QUE TERMINARON EL 31 DE DICIEMBRE DE 2013 Y 2012

	NOTAS	2013	2012
		[illegible]	
RESULTADO INTEGRAL TOTAL		[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
Subtotal		[illegible]	[illegible]
CAMBIOS EN ACTIVOS Y PASIVOS:			
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
Subtotal		[illegible]	[illegible]
EFECTIVO NETO PROVISTO EN ACTIVIDADES DE OPERACIÓN		[illegible]	[illegible]

[illegible]
Gerente General

[illegible]
Contador

[illegible]

[illegible] LTDA.

NOTAS A LOS ESTADOS FINANCIEROS
[illegible]

1. INFORMACIÓN GENERAL

[illegible]

[illegible]

[illegible]

2. BASES DE PREPARACIÓN DE LOS ESTADOS FINANCIEROS

Declaración de cumplimiento: [illegible]

Base de medición: [illegible]

Moneda funcional y de presentación: [illegible]

Estimaciones y juicios contables: [illegible]

[illegible]

Empresa en marcha: [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

	[illegible]
- [illegible]	[illegible]
- [illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

1. [illegible] (continuación)

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] INDUSTRIALES [illegible] LTDA.

NOTAS A LOS ESTADOS FINANCIEROS
[illegible]

1. RESUMEN DE PRINCIPALES POLITICAS CONTABLES [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

3. [illegible] (continuación)

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

4. [illegible]

[illegible]

	[illegible]	[illegible]
	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
Total	[illegible]	[illegible]

[illegible]

[illegible]

1. [illegible]

[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

2. [illegible]

[illegible]

2014

[illegible]	[illegible]	[illegible]	[illegible]

2013

[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]
[illegible]

7. [illegible]

[illegible]

		[illegible]	[illegible]
		[illegible]	
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]

8. [illegible]

[illegible]

	[illegible]	[illegible]
	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

	[illegible]	[illegible]
	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

9. [illegible]

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	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

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	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

NOTAS A LOS ESTADOS FINANCIEROS

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[illegible]

	[illegible]	[illegible]
	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
Total	[illegible]	[illegible]

[illegible] GASTOS ADMINISTRATIVOS

[illegible]

	[illegible]	[illegible]
	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
Total	[illegible]	[illegible]

[illegible] IMPUESTO A LA RENTA

[illegible]

[illegible]

[illegible]

[illegible]
[illegible]

14. [illegible] (continuación)

	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

15. [illegible]

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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

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