

RHODIA ECUADOR CIA.LTDA

ESTADO DE INVERSION DE LOS SOCIOS

AÑO TERMINADO EL 31 DE DICIEMBRE DEL 2000

(Expresado en USDólares)

Capital Social	US\$ 80.00	US\$ 26,551.25	US\$ 194.91	US\$ 13.37	US\$ 92,918.21	US\$ (52,665.00)	US\$ 18,235.78	US\$ 61,537.17	US\$ 21,955.90	US\$ 101,728.85	US\$ 59,729.47
Aporte para futuras capitalizaciones	US\$ 26,551.25	US\$ 194.91	US\$ 13.37	US\$ 92,918.21	US\$ (52,665.00)	US\$ 18,235.78	US\$ 61,537.17	US\$ 21,955.90	US\$ 101,728.85	US\$ 59,729.47	US\$ 59,729.47
Reserva Legal	US\$ 194.91	US\$ 13.37	US\$ 92,918.21	US\$ (52,665.00)	US\$ 18,235.78	US\$ 61,537.17	US\$ 21,955.90	US\$ 101,728.85	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47
Reserva Facultativa	US\$ 13.37	US\$ 92,918.21	US\$ (52,665.00)	US\$ 18,235.78	US\$ 61,537.17	US\$ 21,955.90	US\$ 101,728.85	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47
Reserva por Revalorización Patrimonio	US\$ 92,918.21	US\$ (52,665.00)	US\$ 18,235.78	US\$ 61,537.17	US\$ 21,955.90	US\$ 101,728.85	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47
Reexpresión Monetaria	US\$ (52,665.00)	US\$ 18,235.78	US\$ 61,537.17	US\$ 21,955.90	US\$ 101,728.85	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47
Resultados Acumulados	US\$ 18,235.78	US\$ 61,537.17	US\$ 21,955.90	US\$ 101,728.85	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47
Reserva de capital	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47	US\$ 59,729.47

Saldo al 1 de enero de 2000

Utilidad del ejercicio

Aporte de los socios

Reexpresión de reexpresión monetaria

Aplicación de la NEC 17

Tramitación según NEC 17

Saldo al 31 de diciembre del 2000

Vea notas a los estados financieros