

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
201 No. 0990747245001 **202** PAIS SOCIAL O ORIGINACIÓN **203** CONSUJLTORIA Y FISCALIZACIONES C. LIDA, CONYFIS **204** EXPEDIENTE **26436**

| 300 ACTIVO | | 300 PATRIMONIO NETO | |
|-----------------------------|-----------|--------------------------------------|-----------|
| 310 ACTIVO CORRIENTE | | 301 CAPITAL SUSCRITO O PAGADO | |
| 311 | 55,103.71 | 301 | 400.00 |
| 312 | --- | 302 | --- |
| 313 | --- | 303 | 64,936.90 |
| 314 | 66,543.98 | 304 | --- |
| 315 | 4,675.26 | 305 | --- |
| 316 | --- | 306 | --- |
| 317 | --- | 307 | --- |
| 318 | --- | 308 | 21,590.08 |
| 319 | --- | 309 | --- |
| 320 | --- | 310 | 20,493.21 |
| 321 | --- | 311 | --- |
| 322 | --- | 312 | --- |
| 323 | --- | 313 | --- |
| 324 | --- | 314 | --- |
| 325 | --- | 315 | --- |
| 326 | --- | 316 | --- |
| 327 | --- | 317 | --- |
| 328 | --- | 318 | --- |
| 329 | --- | 319 | --- |
| 330 | --- | 320 | --- |
| 331 | --- | 321 | --- |
| 332 | --- | 322 | --- |
| 333 | --- | 323 | --- |
| 334 | --- | 324 | --- |
| 335 | --- | 325 | --- |
| 336 | --- | 326 | --- |
| 337 | --- | 327 | --- |
| 338 | --- | 328 | --- |
| 339 | --- | 329 | --- |
| 340 | --- | 330 | --- |
| 341 | --- | 331 | --- |
| 342 | --- | 332 | --- |
| 343 | --- | 333 | --- |
| 344 | --- | 334 | --- |
| 345 | --- | 335 | --- |
| 346 | 11,047.60 | 336 | --- |
| 347 | --- | 337 | --- |
| 348 | 3,400.00 | 338 | --- |
| 349 | 63,322.00 | 339 | --- |
| 350 | --- | 340 | --- |
| 351 | --- | 341 | --- |
| 352 | --- | 342 | --- |
| 353 | 25,324.68 | 343 | --- |
| 354 | --- | 344 | --- |
| 355 | --- | 345 | --- |
| 356 | 93,166.22 | 346 | --- |
| 357 | --- | 347 | --- |
| 358 | --- | 348 | --- |
| 359 | --- | 349 | --- |
| 360 | --- | 350 | --- |
| 361 | --- | 351 | --- |
| 362 | --- | 352 | --- |
| 363 | --- | 353 | --- |
| 364 | --- | 354 | --- |
| 365 | --- | 355 | --- |
| 366 | --- | 356 | --- |
| 367 | --- | 357 | --- |
| 368 | --- | 358 | --- |
| 369 | --- | 359 | --- |
| 370 | --- | 360 | --- |
| 371 | --- | 361 | --- |
| 372 | --- | 362 | --- |
| 373 | --- | 363 | --- |
| 374 | --- | 364 | --- |
| 375 | --- | 365 | --- |
| 376 | --- | 366 | --- |
| 377 | --- | 367 | --- |
| 378 | --- | 368 | --- |
| 379 | --- | 369 | --- |
| 380 | --- | 370 | --- |
| 381 | --- | 371 | --- |
| 382 | --- | 372 | --- |
| 383 | --- | 373 | --- |
| 384 | --- | 374 | --- |
| 385 | --- | 375 | --- |
| 386 | --- | 376 | --- |
| 387 | --- | 377 | --- |
| 388 | --- | 378 | --- |
| 389 | --- | 379 | --- |
| 390 | --- | 380 | --- |
| 391 | --- | 381 | --- |
| 392 | --- | 382 | --- |
| 393 | --- | 383 | --- |
| 394 | --- | 384 | --- |
| 395 | --- | 385 | --- |
| 396 | --- | 386 | --- |
| 397 | --- | 387 | --- |
| 398 | --- | 388 | --- |
| 399 | --- | 389 | --- |
| 400 | --- | 390 | --- |

| 340 ACTIVO FIJO | | 400 INGRESOS | |
|---------------------------------|-----------|--------------|------------|
| 341 ACTIVO FIJO TANGIBLE | | 401 | |
| 341 | --- | 401 | 258,485.02 |
| 342 | 40,721.30 | 402 | --- |
| 343 | --- | 403 | --- |
| 344 | --- | 404 | --- |
| 345 | --- | 405 | --- |
| 346 | 11,047.60 | 406 | --- |
| 347 | --- | 407 | --- |
| 348 | 3,400.00 | 408 | --- |
| 349 | 63,322.00 | 409 | --- |
| 350 | --- | 410 | --- |
| 351 | --- | 411 | --- |
| 352 | --- | 412 | --- |
| 353 | 25,324.68 | 413 | --- |
| 354 | --- | 414 | --- |
| 355 | --- | 415 | --- |
| 356 | 93,166.22 | 416 | --- |
| 357 | --- | 417 | --- |
| 358 | --- | 418 | --- |
| 359 | --- | 419 | --- |
| 360 | --- | 420 | --- |
| 361 | --- | 421 | --- |
| 362 | --- | 422 | --- |
| 363 | --- | 423 | --- |
| 364 | --- | 424 | --- |
| 365 | --- | 425 | --- |
| 366 | --- | 426 | --- |
| 367 | --- | 427 | --- |
| 368 | --- | 428 | --- |
| 369 | --- | 429 | --- |
| 370 | --- | 430 | --- |
| 371 | --- | 431 | --- |
| 372 | --- | 432 | --- |
| 373 | --- | 433 | --- |
| 374 | --- | 434 | --- |
| 375 | --- | 435 | --- |
| 376 | --- | 436 | --- |
| 377 | --- | 437 | --- |
| 378 | --- | 438 | --- |
| 379 | --- | 439 | --- |
| 380 | --- | 440 | --- |
| 381 | --- | 441 | --- |
| 382 | --- | 442 | --- |
| 383 | --- | 443 | --- |
| 384 | --- | 444 | --- |
| 385 | --- | 445 | --- |
| 386 | --- | 446 | --- |
| 387 | --- | 447 | --- |
| 388 | --- | 448 | --- |
| 389 | --- | 449 | --- |
| 390 | --- | 450 | --- |

| 360 ACTIVO DIFERIDO | | 500 COSTOS Y GASTOS | |
|--|-----|---------------------|-----|
| 361 GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN | | 501 | |
| 361 | --- | 501 | --- |
| 362 | --- | 502 | --- |
| 363 | --- | 503 | --- |
| 364 | --- | 504 | --- |
| 365 | --- | 505 | --- |
| 366 | --- | 506 | --- |
| 367 | --- | 507 | --- |
| 368 | --- | 508 | --- |
| 369 | --- | 509 | --- |
| 370 | --- | 510 | --- |
| 371 | --- | 511 | --- |
| 372 | --- | 512 | --- |
| 373 | --- | 513 | --- |
| 374 | --- | 514 | --- |
| 375 | --- | 515 | --- |
| 376 | --- | 516 | --- |
| 377 | --- | 517 | --- |
| 378 | --- | 518 | --- |
| 379 | --- | 519 | --- |
| 380 | --- | 520 | --- |
| 381 | --- | 521 | --- |
| 382 | --- | 522 | --- |
| 383 | --- | 523 | --- |
| 384 | --- | 524 | --- |
| 385 | --- | 525 | --- |
| 386 | --- | 526 | --- |
| 387 | --- | 527 | --- |
| 388 | --- | 528 | --- |
| 389 | --- | 529 | --- |
| 390 | --- | 530 | --- |
| 391 | --- | 531 | --- |
| 392 | --- | 532 | --- |
| 393 | --- | 533 | --- |
| 394 | --- | 534 | --- |
| 395 | --- | 535 | --- |
| 396 | --- | 536 | --- |
| 397 | --- | 537 | --- |
| 398 | --- | 538 | --- |
| 399 | --- | 539 | --- |
| 400 | --- | 540 | --- |

| 400 PASIVO | | 600 VALORES A PAGAR POR SOCIEDADES | |
|-----------------------------|-----------|------------------------------------|-----|
| 410 PASIVO CORRIENTE | | 601 | |
| 411 | 46,445.85 | 601 | --- |
| 412 | --- | 602 | --- |
| 413 | --- | 603 | --- |
| 414 | --- | 604 | --- |
| 415 | --- | 605 | --- |
| 416 | --- | 606 | --- |
| 417 | --- | 607 | --- |
| 418 | --- | 608 | --- |
| 419 | --- | 609 | --- |
| 420 | --- | 610 | --- |
| 421 | --- | 611 | --- |
| 422 | --- | 612 | --- |
| 423 | 5,038.34 | 613 | --- |
| 424 | --- | 614 | --- |
| 425 | --- | 615 | --- |
| 426 | 508.26 | 616 | --- |
| 427 | 4,445.72 | 617 | --- |
| 428 | --- | 618 | --- |
| 429 | --- | 619 | --- |
| 430 | --- | 620 | --- |
| 431 | --- | 621 | --- |
| 432 | --- | 622 | --- |
| 433 | --- | 623 | --- |
| 434 | --- | 624 | --- |
| 435 | --- | 625 | --- |
| 436 | --- | 626 | --- |
| 437 | --- | 627 | --- |
| 438 | 56,438.17 | 628 | --- |
| 439 | --- | 629 | --- |
| 440 | --- | 630 | --- |
| 441 | --- | 631 | --- |
| 442 | --- | 632 | --- |
| 443 | --- | 633 | --- |
| 444 | --- | 634 | --- |
| 445 | --- | 635 | --- |
| 446 | --- | 636 | --- |
| 447 | --- | 637 | --- |
| 448 | --- | 638 | --- |
| 449 | --- | 639 | --- |
| 450 | --- | 640 | --- |

| 420 PASIVO DIFERIDO | | 700 CANCELACIÓN TRIBUTARIA | |
|--|-----|----------------------------|-----|
| 421 CUENTAS Y COLUMENOS POR PAGAR (PROVISIONES) | | 701 | |
| 421 | --- | 701 | --- |
| 422 | --- | 702 | --- |
| 423 | --- | 703 | --- |
| 424 | --- | 704 | --- |
| 425 | --- | 705 | --- |
| 426 | --- | 706 | --- |
| 427 | --- | 707 | --- |
| 428 | --- | 708 | --- |
| 429 | --- | 709 | --- |
| 430 | --- | 710 | --- |
| 431 | --- | 711 | --- |
| 432 | --- | 712 | --- |
| 433 | --- | 713 | --- |
| 434 | --- | 714 | --- |
| 435 | --- | 715 | --- |
| 436 | --- | 716 | --- |
| 437 | --- | 717 | --- |
| 438 | --- | 718 | --- |
| 439 | --- | 719 | --- |
| 440 | --- | 720 | --- |
| 441 | --- | 721 | --- |
| 442 | --- | 722 | --- |
| 443 | --- | 723 | --- |
| 444 | --- | 724 | --- |
| 445 | --- | 725 | --- |
| 446 | --- | 726 | --- |
| 447 | --- | 727 | --- |
| 448 | --- | 728 | --- |
| 449 | --- | 729 | --- |
| 450 | --- | 730 | --- |

| 440 PASIVO CORRIENTE | | 800 VALORES A PAGAR POR SOCIEDADES | |
|--|-----------|------------------------------------|-----|
| 441 CUENTAS Y COLUMENOS POR PAGAR (PROVISIONES) | | 801 | |
| 441 | 46,445.85 | 801 | --- |
| 442 | --- | 802 | --- |
| 443 | --- | 803 | --- |
| 444 | --- | 804 | --- |
| 445 | --- | 805 | --- |
| 446 | --- | 806 | --- |
| 447 | --- | 807 | --- |
| 448 | --- | 808 | --- |
| 449 | --- | 809 | --- |
| 450 | --- | 810 | --- |
| 451 | --- | 811 | --- |
| 452 | --- | 812 | --- |
| 453 | --- | 813 | --- |
| 454 | --- | 814 | --- |
| 455 | --- | 815 | --- |
| 456 | --- | 816 | --- |
| 457 | --- | 817 | --- |
| 458 | --- | 818 | --- |
| 459 | --- | 819 | --- |
| 460 | --- | 820 | --- |
| 461 | --- | 821 | --- |
| 462 | --- | 822 | --- |
| 463 | --- | 823 | --- |
| 464 | --- | 824 | --- |
| 465 | --- | 825 | --- |
| 466 | --- | 826 | --- |
| 467 | --- | 827 | --- |
| 468 | --- | 828 | --- |
| 469 | --- | 829 | --- |
| 470 | --- | 830 | --- |

| 460 PASIVO CORRIENTE | | 900 VALORES A PAGAR POR SOCIEDADES | |
|--|-----------|------------------------------------|-----|
| 461 CUENTAS Y COLUMENOS POR PAGAR (PROVISIONES) | | 901 | |
| 461 | 46,445.85 | 901 | --- |
| 462 | --- | 902 | --- |
| 463 | --- | 903 | --- |
| 464 | --- | 904 | --- |
| 465 | --- | 905 | --- |
| 466 | --- | 906 | --- |
| 467 | --- | 907 | --- |
| 468 | --- | 908 | --- |
| 469 | --- | 909 | --- |
| 470 | --- | 910 | --- |
| 471 | --- | 91 | |