SUPERINTENDENCIA DE COMPAÑÍAS

RAZÓN SOCIAL	[illegible]
EXPEDIENTE	[illegible]
RUC	[illegible]
AÑO	[illegible]
FORMULARIO	[illegible]
NÚMERO DE INGRESO	[illegible]

ESTADO DE CAMBIOS EN EL PATRIMONIO

[illegible]																		
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	2.367.715,00			490 216,00	72 698,00									-279 160,78	1.553.551,00		4 165 021,22
[illegible]	[illegible]	1 881 444,00			342 156,00	72.698,00										1.080.596,00		3.376 895,00
[illegible]	[illegible]	1 881 444,00			342 156,00	72.698,00										1 080 596,00		3 376 895,00
[illegible]	[illegible]																	
[illegible]	[illegible]																	
[illegible]	[illegible]	486 271,00			108 059,00										-279.160,78	472.955,00		788 125,00
[illegible]	[illegible]	486 271,00														-486 258,00		2,00
[illegible]	[illegible]																	
[illegible]	[illegible]																	
[illegible]	[illegible]															-486.258,00		-486 258,00
[illegible]	[illegible]				108 059,00											-108 059,00		
[illegible]	[illegible]																	
[illegible]	[illegible]																	
[illegible]	[illegible]																	
[illegible]	[illegible]														-279 160,78			-279 160,78
[illegible]	[illegible]															1.553.551,00		1.553.551,00

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 (NIIF's / IFRS's)

FIRMA DEL REPRESENTANTE LEGAL
NOMBRE: [illegible]
CÉDULA: [illegible]

FIRMA DEL CONTADOR
NOMBRE: [illegible]
CÉDULA: [illegible]

SUPERINTENDENCIA DE COMPAÑÍAS
INTENDENCIA DE LOJA
17 MAYO 2012