

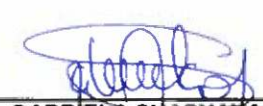
# ASOCIACIÓN SOLUCIONES EN COMUNICACIÓN ASCSOLUCOM C.L.

## BALANCE DE SITUACIÓN INICIAL 2019

| ACTIVO                     | 2019             | % Int   | % s/total      |
|----------------------------|------------------|---------|----------------|
| <b>ACTIVO CORRIENTE</b>    | <b>\$ 400.00</b> |         | <b>100.00%</b> |
| EQUIVALENTE DE EFECTIVO    | \$ 400.00        | 100.00% | 100.00%        |
|                            | \$ -             | 0.00%   | 0.00%          |
|                            |                  | 0.00%   | 0.00%          |
|                            |                  | 0.00%   | 0.00%          |
|                            |                  | 0.00%   | 0.00%          |
|                            |                  | 0.00%   | 0.00%          |
| <b>ACTIVO NO CORRIENTE</b> | <b>\$ -</b>      |         | <b>0.00%</b>   |
|                            | \$ -             | 0.00%   | 0.00%          |
|                            | \$ -             | 0.00%   | 0.00%          |
|                            |                  | 0.00%   | 0.00%          |
|                            |                  | 0.00%   | 0.00%          |
|                            |                  | 0.00%   | 0.00%          |
|                            |                  | 0.00%   | 0.00%          |
| <b>TOTAL ACTIVO</b>        | <b>\$ 400.00</b> |         |                |

| PATRIMONIO NETO y PASIVO         | 2019             | % Int   | % s/total      |
|----------------------------------|------------------|---------|----------------|
| <b>PATRIMONIO NETO</b>           | <b>\$ 400.00</b> |         | <b>100.00%</b> |
| CAPITAL SOCIAL                   | \$ 400.00        | 100.00% | 100.00%        |
|                                  | \$ -             | 0.00%   | 0.00%          |
|                                  |                  | 0.00%   | 0.00%          |
|                                  |                  | 0.00%   | 0.00%          |
|                                  |                  | 0.00%   | 0.00%          |
| <b>EXIGIBLE A LARGO PLAZO</b>    | <b>\$ -</b>      |         | <b>0.00%</b>   |
|                                  | \$ -             | 0.00%   | 0.00%          |
|                                  | \$ -             | 0.00%   | 0.00%          |
|                                  |                  | 0.00%   | 0.00%          |
|                                  |                  | 0.00%   | 0.00%          |
|                                  |                  | 0.00%   | 0.00%          |
| <b>EXIGIBLE A CORTO PLAZO</b>    | <b>\$ -</b>      |         | <b>0.00%</b>   |
|                                  | \$ -             | 0.00%   | 0.00%          |
|                                  | \$ -             | 0.00%   | 0.00%          |
|                                  |                  | 0.00%   | 0.00%          |
|                                  |                  | 0.00%   | 0.00%          |
|                                  |                  | 0.00%   | 0.00%          |
|                                  |                  | 0.00%   | 0.00%          |
| <b>TOTAL PASIVO + PATRIMONIO</b> | <b>\$ 400.00</b> |         |                |

  
DANIELA LAMINA  
CONTADOR GENERAL

  
GABRIELA SUASNAYAS  
GERENTE GENERAL