INFORME DE GERENCIA DE 2014

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tions	beach reads	VANER	CONTRACTOR OF THE PARTY OF THE	FOTAL ENCIPAL POPPACKE	ATRACCS
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FAILD CHAMCETERS:

ACTIVES:

- · ACTIVOS TOTALES
 - Los arrivos totales el cierre del aperiore 2218 altantos un umo de 5 e 545 TVO VI
- ACTIVOS CORRENTES

El activo actrieras en de S. 693 258.27 continuento por Efection y que equivalentes (Caja. Bancos) El 24.474 ED; Activos Emerciaros (Esta y Cas por Cobral Clientes Relacionados, No Relacionados). 538.389 EZ. Otras Cuentas por Cobrar Clientes Relacionados SC, 179 SE Otras Cuentas por Cobrar Socios 52.660 DE; Cirias cuentas por cobrar ST 170.38 (Inventativa Chientzaria de Productos retrologies y consociona en altrades compresas o terrarios seventante de repuestos legiciarrios, Restas (1857-360,24). Otros Pre-titinos 3437,222. Serviciato y Cirias Pegas Artistacidos (I Anticia Processores Alcoura en Recipio de IESE por Correspond (1853-384.24). Activos por Impuestos Correspos Alcoura de Novas de Cresto de Inventario Recipio de Cresto Discoura de Recipio de Inventario Recipio de Inventario. Recipio de Inventario. Recipio de Cresto Discoura de Recipio de Inventario. Recipio de Inventario. Recipio de Inventario. Recipio de Cresto Discoura de Recipio de Inventario.

ACTIVOS-PIRANCIEROS

Se timo an sado de 5 34.203.55 correspondentes al monto que se tiena pendiente de ser comado debido a la senta colonización y parcobre de los raingas de, que representa el 4.95% del Activo Correcto y al 0.74 cen Appen Tobo.

+ LIQUIDEZ

Este indicador belle a que por cada dólar de pesayo coronner que ados de COMPARIA. ILINEI VIO BASOS. S. 4 COMPUSA NOSSA, la diciembre do 2010 d aponer de 5 0,22 para carcellato, se observe que la carprova Serve problemas de liguidas, se de perque la Compañía está lanovante los trases y a ciema socio se fe está dando un apone de 6 0,100 de.

PASSO

CORRIGHTS Y NO CORRIENTS.

El passivo consecto tiene sur salato en esta comunició derre del ejercicio 2019 de 2 3 152 313 90 que represente el condeto de Passivo Total.

El pasivo es conserte tiese un estás en esta cuerta a merre se ejecucio 3015 de 5.003.106,05 que representa el N.O. Histori Pasivo Total.

PASSNO CORRENTE.

El pasivo comendo \$3.1m2.316.65 an el año 2019 replemento el 100.00 % con l'especia di total del pasivo y asta computato por las obligaciones que se mandione con el grupo les Calambia y documentos dar pagar 5755.447.54 con un. 24.00%. Conjunciones con finálica anna Financialmes \$2.330.532,62 con un 72.70%. Cuentes per Pagar Accelerates 557.000,06 con el 2.70%. Cono. Céligaciones 52.000,00 con el 2.70%. Cono. Céligaciones Calambia 557.000,00 con el 2.70%. Con un el conjunciones con un ESS 0.07%, Pur tainel dia de lay a sinoles dos Cilos. Participações de trabajadores por pagar de aprecio 0.02%. Impresso por pagar 360.0,10%. Porcida Calambia da Proviscores por Benaficiale 51.601,47.con el 0.06%.

PASIND NO COPRRENTE

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PATRIMONIC

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RESULTADOS.

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Access marrie

PORTO DI SAN CICAMORNIA TURISMO BANGS SI A CONTUBASCISSA