

**ESTADO DE SITUACION** **ESTADO DE RESULTADOS**

<b>300 ACTIVO</b>		<b>600 INGRESOS</b>	
<b>310 ACTIVO CORRIENTE</b>		<b>601 VENTAS NETAS GRAVADAS CON TARRA 17% Y 14%</b>	
311	47,414,00	602	1,000,241,00
312	---	603	---
313	---	604	---
314	15,553,00	605	---
315	---	606	---
316	12,17	607	---
317	147,022,09	608	---
318	29,206,01	609	---
319	26,34	610	1,062,24
320	8,139,75	611	1,001,904,10
321	---	612	---
322	---	613	---
323	---	614	---
324	---	615	---
325	---	616	---
326	---	617	---
327	---	618	---
328	---	619	---
329	---	620	---
330	18,700,01	621	---
331	---	622	---
332	---	623	---
333	---	624	---
334	---	625	---
335	---	626	---
336	---	627	---
337	---	628	---
338	---	629	---
339	---	630	---
340	---	631	---
341	---	632	---
342	---	633	---
343	---	634	---
344	---	635	---
345	---	636	---
346	---	637	---
347	---	638	---
348	---	639	---
349	---	640	---
350	---	641	---
351	---	642	---
352	---	643	---
353	---	644	---
354	---	645	---
355	---	646	---
356	---	647	---
357	---	648	---
358	---	649	---
359	---	650	---
360	---	651	---
361	---	652	---
362	---	653	---
363	---	654	---
364	---	655	---
365	---	656	---
366	---	657	---
367	---	658	---
368	---	659	---
369	---	660	---
370	---	661	---
371	---	662	---
372	---	663	---
373	---	664	---
374	---	665	---
375	---	666	---
376	---	667	---
377	---	668	---
378	---	669	---
379	---	670	---
380	---	671	---
381	---	672	---
382	---	673	---
383	---	674	---
384	---	675	---
385	---	676	---
386	---	677	---
387	---	678	---
388	---	679	---
389	---	680	---
390	---	681	---
391	---	682	---
392	---	683	---
393	---	684	---
394	---	685	---
395	---	686	---
396	---	687	---
397	---	688	---
398	---	689	---
399	---	690	---
400	---	691	---
401	---	692	---
402	---	693	---
403	---	694	---
404	---	695	---
405	---	696	---
406	---	697	---
407	---	698	---
408	---	699	---
409	---	700	---
410	---	701	---
411	---	702	---
412	---	703	---
413	---	704	---
414	---	705	---
415	---	706	---
416	---	707	---
417	---	708	---
418	---	709	---
419	---	710	---
420	---	711	---
421	---	712	---
422	---	713	---
423	---	714	---
424	---	715	---
425	---	716	---
426	---	717	---
427	---	718	---
428	---	719	---
429	---	720	---
430	---	721	---
431	---	722	---
432	---	723	---
433	---	724	---
434	---	725	---
435	---	726	---
436	---	727	---
437	---	728	---
438	---	729	---
439	---	730	---
440	---	731	---
441	---	732	---
442	---	733	---
443	---	734	---
444	---	735	---
445	---	736	---
446	---	737	---
447	---	738	---
448	---	739	---
449	---	740	---
450	---	741	---
451	---	742	---
452	---	743	---
453	---	744	---
454	---	745	---
455	---	746	---
456	---	747	---
457	---	748	---
458	---	749	---
459	---	750	---
460	---	751	---
461	---	752	---
462	---	753	---
463	---	754	---
464	---	755	---
465	---	756	---
466	---	757	---
467	---	758	---
468	---	759	---
469	---	760	---
470	---	761	---
471	---	762	---
472	---	763	---
473	---	764	---
474	---	765	---
475	---	766	---
476	---	767	---
477	---	768	---
478	---	769	---
479	---	770	---
480	---	771	---
481	---	772	---
482	---	773	---
483	---	774	---
484	---	775	---
485	---	776	---
486	---	777	---
487	---	778	---
488	---	779	---
489	---	780	---
490	---	781	---
491	---	782	---
492	---	783	---
493	---	784	---
494	---	785	---
495	---	786	---
496	---	787	---
497	---	788	---
498	---	789	---
499	---	790	---
500	---	791	---
501	---	792	---
502	---	793	---
503	---	794	---
504	---	795	---
505	---	796	---
506	---	797	---
507	---	798	---
508	---	799	---
509	---	800	---
510	---	801	---
511	---	802	---
512	---	803	---
513	---	804	---
514	---	805	---
515	---	806	---
516	---	807	---
517	---	808	---
518	---	809	---
519	---	810	---
520	---	811	---
521	---	812	---
522	---	813	---
523	---	814	---
524	---	815	---
525	---	816	---
526	---	817	---
527	---	818	---
528	---	819	---
529	---	820	---
530	---	821	---
531	---	822	---
532	---	823	---
533	---	824	---
534	---	825	---
535	---	826	---
536	---	827	---
537	---	828	---
538	---	829	---
539	---	830	---
540	---	831	---
541	---	832	---
542	---	833	---
543	---	834	---
544	---	835	---
545	---	836	---
546	---	837	---
547	---	838	---
548	---	839	---
549	---	840	---
550	---	841	---
551	---	842	---
552	---	843	---
553	---	844	---
554	---	845	---
555	---	846	---
556	---	847	---
557	---	848	---
558	---	849	---
559	---	850	---
560	---	851	---
561	---	852	---
562	---	853	---
563	---	854	---
564	---	855	---
565	---	856	---
566	---	857	---
567	---	858	---
568	---	859	---
569	---	860	---
570	---	861	---
571	---	862	---
572	---	863	---
573	---	864	---
574	---	865	---
575	---	866	---
576	---	867	---
577	---	868	---
578	---	869	---
579	---	870	---
580	---	871	---
581	---	872	---
582	---	873	---
583	---	874	---
584	---	875	---
585	---	876	---
586	---	877	---
587	---	878	---
588	---	879	---
589	---	880	---
590	---	881	---
591	---	882	---
592	---	883	---
593	---	884	---
594	---	885	---
595	---	886	---
596	---	887	---
597	---	888	---
598	---	889	---
599	---	890	---
600	---	891	---
601	---	892	---
602	---	893	---
603	---	894	---
604	---	895	---
605	---	896	---
606	---	897	---
607	---	898	---
608	---	899	---
609	---	900	---

<b>340 PASIVO CORRIENTE</b>		<b>700 COSTOS Y GASTOS</b>	
<b>341 PASIVO CORRIENTE</b>		<b>710 COSTO DE VENTAS</b>	
341	---	711	34,410,29
342	---	712	305,303,52
343	---	713	---
344	---	714	---
345	---	715	---
346	---	716	12,287,01
347	---	717	---
348	---	718	---
349	---	719	---
350	---	720	---
351	---	721	---
352	---	722	---
353	---	723	---
354	---	724	---
355	---	725	