Nº 20 0020707 SUPERINTENDENCIA

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BALANCES FORMULARIO ÚNICO - SOCIEDADES FORMULARIO 101 201 | BUC 2 7 S (S) (S S S S S C S) | 202 | MAZÓN SOCIAL O DENO ESTADO DE SITUACIÓN ESTADO DE RESULTADOS 300 ACTIVO CAJA, BANCOS

IMERISIONES PINANCISERAS TEMPORALE CTAS. Y DOC. POR COSPAR CUENTES RELA 02.570.1 50.723.1 76.325.1 YOTALING 24,5:2. 1 7 A 5 3 A 37 700 COSTOS Y GASTOS 7 5 4 2 3 5 EINMENTARIO INICIAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD 711

COMPRAS NETAS LOCALES DE BIENES NO PRODUCIDOS POR LA SOCIEDAD 712 22,527,67 INVENTARIO IN PINAL DE MATERIA PRIMA 5 ABR 2005 5125-551.3 5547.705.25 5511. 19.7 605.512.7 05,706,3 TOPRECIACK 1918,570,3 TOPPECIACK 145.905.73 32.725 205.235 419.335.7 Side Chr. Line Hartile WOOD YAOU 361 567.249,63 362 115.521,69 366 431.727,94 369 13307,055,68 12,500. 727 738 738 319.517.65 COMPUSTRIES Y LUBRICANTIES
227.331.44 APPENDAMIENTO MERCANTIL (LOCA) ARRENDAMENTO MERCANTIL (Eduno)

112.107, 14 APPENDAMENTO DE BENES HAUERLES PRO

625, 641, 74 APPENDAMENTO DE BIENES HAUERLES PRO 127.535 33.314.49 ACTIVOS LARGO PLAZO 28.2A1.1 INVERSIONES A LARGO PLAZO GORGADADES I 36.530.5 400 PASIVO 410 PASIVO CORRIENTE 11 ... 150 180.013,5 2.03 .02 8.257,57 8.257,57 115_928, 2 GASTOS DE O 50.574,4 1688,976,1 35.5 SIVO LARGO PLAZO 4000.000.0> 115,504,5 120,055,27 780 GASTOS NO OPERACIONALES 800 CONCILIACIÓN TRIBLITARIA 1. H 100% D 7534 045 3 (+) GASTOS INCURRIDA (+) PAUTIOPACIÓN DE CITRAS SOC, ISOL TRASAMOCRES ATRIBUISLES A DITRAS REMIZA SYST 9 a 452 a 5) AMORTIZACIÓN DE PÉRDIDA 8885_577,7 HOTENS 515 **7284.698.5** | 519 | MPUESTO ; | SMPUESTO ; | 500 | 9377 , 599 ; 32 млого в | 400-1000 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 500 | 5 Newscar as to date proportionate in the desirable not entered to the contract of the contract in the contract PRINT REPRESENTATION AND THE PROPERTY OF THE P