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prima</td><td>---</td><td>---</td> <td>406</td><td>Rentas exentas y no gravadas</td><td>406</td><td>---</td> </tr> <tr> <td>107</td><td>Inventario de productos en proceso</td><td>---</td><td>---</td> <td>407</td><td>Rentas con impuesto único</td><td>407</td><td>---</td> </tr> <tr> <td>108</td><td>Inventario de suministros y materiales</td><td>---</td><td>---</td> <td>408</td><td>Otras rentas</td><td>408</td><td>6'432.376</td> </tr> <tr> <td>109</td><td>Inventario de prod. termin. y mercad. en almacén</td><td>7'638.414</td><td>---</td> <td>499</td><td>TOTAL INGRESOS</td><td>499</td><td>6'432.376</td> </tr> <tr> <td>110</td><td>Mercaderías en tránsito</td><td>---</td><td>---</td> <td colspan="4">COSTO DE VENTAS</td> </tr> <tr> <td>111</td><td>Repuestos, herramientas y accesorios</td><td>---</td><td>---</td> <td>501</td><td>Inventario inicial (bienes no producidos por la Cia.)</td><td>501</td><td>---</td> </tr> <tr> <td>112</td><td>Impuestos anticipados</td><td>---</td><td>---</td> <td>502</td><td>Compra de productos terminados</td><td>502</td><td>---</td> </tr> <tr> <td>113</td><td>Otros activos corrientes</td><td>465.000</td><td>---</td> <td>503</td><td>Importaciones de productos terminados</td><td>503</td><td>---</td> </tr> <tr> <td>119</td><td>TOTAL ACTIVO CORRIENTE</td><td>10'635.567</td><td>---</td> <td>504</td><td>(-) Inventario final de productos terminados</td><td>504</td><td>---</td> </tr> <tr> <td colspan="4">ACTIVO FIJO</td> <td>505</td><td>Inventario inicial de materia prima</td><td>505</td><td>---</td> </tr> <tr> <td>151</td><td>Terrenos, edificios e instalaciones</td><td>4'516.071</td><td>---</td> <td>506</td><td>Compras de materia prima</td><td>506</td><td>---</td> </tr> <tr> <td>152</td><td>Maquinarias, muebles, enseres y equipos</td><td>10'669.493</td><td>---</td> <td>507</td><td>Importaciones de materia prima</td><td>507</td><td>---</td> </tr> <tr> <td>153</td><td>Vehículos</td><td>---</td><td>---</td> <td>508</td><td>(-) Inventario final de materia prima</td><td>508</td><td>---</td> </tr> <tr> <td>154</td><td>Otros activos fijos</td><td>46'530.098</td><td>---</td> <td>509</td><td>Mano de obra directa</td><td>509</td><td>---</td> </tr> <tr> <td>155</td><td>(-) Depreciación acumulada</td><td>14'800.935</td><td>---</td> <td>510</td><td>Depreciación de maquinaria, equip. y edil. de fabr.</td><td>510</td><td>---</td> </tr> <tr> <td>159</td><td>TOTAL ACTIVO FIJO</td><td>46'914.727</td><td>---</td> <td>511</td><td>Mano de obra indirecta</td><td>511</td><td>---</td> </tr> <tr> <td colspan="4">ACTIVOS NO CORRIENTES</td> <td>512</td><td>Suministros y materiales</td><td>512</td><td>---</td> </tr> <tr> <td>161</td><td>Cuentas, doc. por cobrar, e invers. a largo plazo</td><td>---</td><td>---</td> <td>513</td><td>Seguros de inventarios, maquin., equip., y edil.</td><td>513</td><td>---</td> </tr> <tr> <td>162</td><td>Gastos de organización y constitución</td><td>863.889</td><td>---</td> <td>514</td><td>Aportes IESS y beneficios sociales</td><td>514</td><td>---</td> </tr> <tr> <td>163</td><td>Gastos de investigación exploración y otros</td><td>50'956.859</td><td>---</td> <td>515</td><td>Mantenimiento y reparaciones</td><td>515</td><td>---</td> </tr> <tr> <td>164</td><td>Aportaciones en asociaciones</td><td>---</td><td>---</td> <td>516</td><td>Energía, agua y teléfono</td><td>516</td><td>---</td> </tr> <tr> <td>165</td><td>Otros activos no corrientes</td><td>---</td><td>---</td> <td>517</td><td>Otros gastos de fabricación</td><td>517</td><td>11'307.918</td> </tr> <tr> <td>166</td><td>(-) Amortización acumulada</td><td>1'288.379</td><td>---</td> <td>518</td><td>Inventario inicial de productos en proceso</td><td>518</td><td>---</td> </tr> <tr> <td>169</td><td>TOTAL ACTIVO NO CORRIENTE</td><td>50'532.369</td><td>---</td> <td>519</td><td>(-) Inventario final de productos en proceso</td><td>519</td><td>---</td> </tr> <tr> <td>170</td><td>TOTAL DEL ACTIVO (119 + 159 + 169)</td><td>108'082.663</td><td>---</td> <td>520</td><td>Inventario inicial de productos terminados</td><td>520</td><td>---</td> </tr> <tr> <td colspan="4">PASIVO CORRIENTE</td> <td>521</td><td>(-) Inventario final de productos terminados</td><td>521</td><td>---</td> </tr> <tr> <td>201</td><td>Cuentas por pagar</td><td>8'725.360</td><td>---</td> <td>529</td><td>TOTAL COSTO DE VENTAS</td><td>529</td><td>11'307.918</td> </tr> <tr> <td>202</td><td>Documentos por pagar</td><td>---</td><td>---</td> <td colspan="4">GASTOS DE ADMINISTRACION Y VENTAS</td> </tr> <tr> <td>203</td><td>Provisiones sociales por pagar</td><td>451.613</td><td>---</td> <td>551</td><td>Sueldos, salarios, beneficios sociales e indemnizaciones</td><td>551</td><td>---</td> </tr> <tr> <td>204</td><td>Obligaciones: IESS e impuestos</td><td>---</td><td>---</td> <td>552</td><td>Comisiones en ventas y publicidad</td><td>552</td><td>---</td> </tr> <tr> <td>205</td><td>Aportes recibidos de sucursales, empresas o asoc.</td><td>---</td><td>---</td> <td>553</td><td>Gastos de gestión</td><td>553</td><td>---</td> </tr> <tr> <td>206</td><td>Otros pasivos corrientes</td><td>92'218.708</td><td>---</td> <td>554</td><td>Agua, luz, teléfono, télex y fax</td><td>554</td><td>---</td> </tr> <tr> <td>209</td><td>TOTAL PASIVO CORRIENTE</td><td>101'395.681</td><td>---</td> <td>555</td><td>Impuestos, contribuciones y otros</td><td>555</td><td>243.409</td> </tr> <tr> <td colspan="4">PASIVO LARGO PLAZO (NO CORRIENTE)</td> <td>556</td><td>Depreciación de bienes y amortizaciones</td><td>556</td><td>3'905.516</td> </tr> <tr> <td>211</td><td>Cuentas y documentos por pagar (largo plazo)</td><td>---</td><td>---</td> <td>557</td><td>Cuentas incobrables y baja de inventarios</td><td>557</td><td>---</td> </tr> <tr> <td>212</td><td>Préstamos de accionistas o casa matriz</td><td>---</td><td>---</td> <td>558</td><td>Amortización de pérdidas por diferencias de cambio</td><td>558</td><td>---</td> </tr> <tr> <td>213</td><td>Obligaciones emitidas</td><td>---</td><td>---</td> <td>559</td><td>Intereses y comisiones</td><td>559</td><td>22.755</td> </tr> <tr> <td>214</td><td>Otros pasivos a largo plazo</td><td>---</td><td>---</td> <td>560</td><td>Provisiones deducibles</td><td>560</td><td>---</td> </tr> <tr> <td>219</td><td>TOTAL PASIVO LARGO PLAZO</td><td>---</td><td>---</td> <td>561</td><td>Otros gastos de administración y ventas</td><td>561</td><td>157.300</td> </tr> <tr> <td>220</td><td>TOTAL DEL PASIVO (209 + 219)</td><td>---</td><td>---</td> <td>569</td><td>TOTAL GASTOS ADMINIST. Y VENTAS</td><td>569</td><td>4'328.980</td> </tr> <tr> <td colspan="4">PATRIMONIO NETO</td> <td colspan="4">GASTOS NO OPERACIONALES</td> </tr> <tr> <td>301</td><td>Capital suscrito y/o asignado</td><td>5'000.000</td><td>---</td> <td>571</td><td>Pérdida en venta de activos</td><td>571</td><td>---</td> </tr> <tr> <td>302</td><td>(-) Capital suscrito no pagado, acciones en tesoro</td><td>---</td><td>---</td> <td>572</td><td>Pérdida por diferencias de cambio</td><td>572</td><td>---</td> </tr> <tr> <td>303</td><td>Aportes de socios o accionistas para futuro cap.</td><td>---</td><td>---</td> <td>573</td><td>Otros gastos no operacionales</td><td>573</td><td>---</td> </tr> <tr> <td>304</td><td>Reservas</td><td>---</td><td>---</td> <td>579</td><td>TOTAL GASTOS NO OPERACIONALES</td><td>579</td><td>---</td> </tr> <tr> <td>305</td><td>Reserva por revalorización del patrimonio</td><td>10'891.504</td><td>---</td> <td>580</td><td>UTILIDAD O (PERDIDA) EJERCICIO (499-529-569)</td><td>580</td><td>(9204.522)</td> </tr> <tr> <td>306</td><td>Reexpresión monetaria</td><td>---</td><td>---</td> <td>581</td><td>(+) Gastos no deducibles (en el país)</td><td>581</td><td>---</td> </tr> <tr> <td>307</td><td>Otros superávit</td><td>---</td><td>---</td> <td>582</td><td>(+) Gastos no deducibles (en el exterior)</td><td>582</td><td>---</td> </tr> <tr> <td>308</td><td>Utilidad o (pérdida) acumuladas ejerc. anteriores</td><td>---</td><td>---</td> <td>583</td><td>(-) Amortización pérdidas de años anteriores</td><td>583</td><td>---</td> </tr> <tr> <td>309</td><td>Utilidad (o pérdida) del ejercicio después del impuesto a la renta</td><td>19'204.522</td><td>---</td> <td>584</td><td>Utilidad Neta (580-581-582-583)</td><td>584</td><td>(9204.522)</td> </tr> <tr> <td>319</td><td>TOTAL PATRIMONIO NETO</td><td>6'886.982</td><td>---</td> <td>585</td><td>(-) Participación 15% de Trabajadores</td><td>585</td><td>---</td> </tr> <tr> <td>320</td><td>TOTAL PASIVO Y PATRIMONIO (220 + 319)</td><td>108'082.663</td><td>---</td> <td>586</td><td>(-) 85% Dividendos percibidos</td><td>586</td><td>---</td> </tr> <tr> <td colspan="4">D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO</td> <td>587</td><td>(-) 85% Rentas con impuesto único</td><td>587</td><td>---</td> </tr> <tr> <td>701</td><td>1% Total activos netos (1%xCódigo 170-deducciones)</td><td>---</td><td>---</td> <td>588</td><td>(-) 85% otras rentas exentas y no gravadas</td><td>588</td><td>---</td> </tr> <tr> <td>702</td><td>80% Impuesto a la renta causado (80%xCódigo 729)</td><td>---</td><td>---</td> <td>589</td><td>(-) Reinversiones y leyes de fomento</td><td>589</td><td>---</td> </tr> <tr> <td>703</td><td>Valor anticipo ((701 + 702) - 771)</td><td>---</td><td>---</td> <td>590</td><td>UTILIDAD GRAVABLE (584-(586 + 589))</td><td>590</td><td>(9204.522)</td> </tr> <tr> <td colspan="4">E) RENTAS CON IMPUESTO UNICO</td> <td>591</td><td>IMPUESTO A LA RENTA (590 x 25%)</td><td>591</td><td>---</td> </tr> <tr> <td>704</td><td>RENTAS FINANCIERAS</td><td>---</td><td>---</td> <td>592</td><td>Utilidad (o pérdida) después del Imp. Rent. (590 - 591)</td><td>592</td><td>(9204.522)</td> </tr> <tr> <td>705</td><td>HERENCIAS, LEGADOS, DONAC.</td><td>---</td><td>---</td> <td colspan="4">F) DETALLE DE COMPENSACIONES</td> </tr> <tr> <td>706</td><td>RIFAS, APUESTAS Y SIMILARES</td><td>---</td><td>---</td> <td>730</td><td>IMP. 730</td><td>---</td><td>---</td> </tr> <tr> <td>709</td><td>IMPUESTO UNICO</td><td>---</td><td>---</td> <td>731</td><td>EJER. IMP. 731</td><td>---</td><td>---</td> </tr> <tr> <td colspan="4">F) DETALLE DE COMPENSACIONES</td> <td>732</td><td>No. TRAM. 732</td><td>---</td><td>---</td> </tr> <tr> <td>730</td><td>IMP. 730</td><td>---</td><td>---</td> <td>733</td><td>IMP. 733</td><td>---</td><td>---</td> </tr> <tr> <td>731</td><td>EJER. 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tránsito	---	---	COSTO DE VENTAS				111	Repuestos, herramientas y accesorios	---	---	501	Inventario inicial (bienes no producidos por la Cia.)	501	---	112	Impuestos anticipados	---	---	502	Compra de productos terminados	502	---	113	Otros activos corrientes	465.000	---	503	Importaciones de productos terminados	503	---	119	TOTAL ACTIVO CORRIENTE	10'635.567	---	504	(-) Inventario final de productos terminados	504	---	ACTIVO FIJO				505	Inventario inicial de materia prima	505	---	151	Terrenos, edificios e instalaciones	4'516.071	---	506	Compras de materia prima	506	---	152	Maquinarias, muebles, enseres y equipos	10'669.493	---	507	Importaciones de materia prima	507	---	153	Vehículos	---	---	508	(-) Inventario final de materia prima	508	---	154	Otros activos fijos	46'530.098	---	509	Mano de obra directa	509	---	155	(-) Depreciación acumulada	14'800.935	---	510	Depreciación de maquinaria, equip. y edil. de fabr.	510	---	159	TOTAL ACTIVO FIJO	46'914.727	---	511	Mano de obra indirecta	511	---	ACTIVOS NO CORRIENTES				512	Suministros y materiales	512	---	161	Cuentas, doc. por cobrar, e invers. a largo plazo	---	---	513	Seguros de inventarios, maquin., equip., y edil.	513	---	162	Gastos de organización y constitución	863.889	---	514	Aportes IESS y beneficios sociales	514	---	163	Gastos de investigación exploración y otros	50'956.859	---	515	Mantenimiento y reparaciones	515	---	164	Aportaciones en asociaciones	---	---	516	Energía, agua y teléfono	516	---	165	Otros activos no corrientes	---	---	517	Otros gastos de fabricación	517	11'307.918	166	(-) Amortización acumulada	1'288.379	---	518	Inventario inicial de productos en proceso	518	---	169	TOTAL ACTIVO NO CORRIENTE	50'532.369	---	519	(-) Inventario final de productos en proceso	519	---	170	TOTAL DEL ACTIVO (119 + 159 + 169)	108'082.663	---	520	Inventario inicial de productos terminados	520	---	PASIVO CORRIENTE				521	(-) Inventario final de productos terminados	521	---	201	Cuentas por pagar	8'725.360	---	529	TOTAL COSTO DE VENTAS	529	11'307.918	202	Documentos por pagar	---	---	GASTOS DE ADMINISTRACION Y VENTAS				203	Provisiones sociales por pagar	451.613	---	551	Sueldos, salarios, beneficios sociales e indemnizaciones	551	---	204	Obligaciones: IESS e impuestos	---	---	552	Comisiones en ventas y publicidad	552	---	205	Aportes recibidos de sucursales, empresas o asoc.	---	---	553	Gastos de gestión	553	---	206	Otros pasivos corrientes	92'218.708	---	554	Agua, luz, teléfono, télex y fax	554	---	209	TOTAL PASIVO CORRIENTE	101'395.681	---	555	Impuestos, contribuciones y otros	555	243.409	PASIVO LARGO PLAZO (NO CORRIENTE)				556	Depreciación de bienes y amortizaciones	556	3'905.516	211	Cuentas y documentos por pagar (largo plazo)	---	---	557	Cuentas incobrables y baja de inventarios	557	---	212	Préstamos de accionistas o casa matriz	---	---	558	Amortización de pérdidas por diferencias de cambio	558	---	213	Obligaciones emitidas	---	---	559	Intereses y comisiones	559	22.755	214	Otros pasivos a largo plazo	---	---	560	Provisiones deducibles	560	---	219	TOTAL PASIVO LARGO PLAZO	---	---	561	Otros gastos de administración y ventas	561	157.300	220	TOTAL DEL PASIVO (209 + 219)	---	---	569	TOTAL GASTOS ADMINIST. Y VENTAS	569	4'328.980	PATRIMONIO NETO				GASTOS NO OPERACIONALES				301	Capital suscrito y/o asignado	5'000.000	---	571	Pérdida en venta de activos	571	---	302	(-) Capital suscrito no pagado, acciones en tesoro	---	---	572	Pérdida por diferencias de cambio	572	---	303	Aportes de socios o accionistas para futuro cap.	---	---	573	Otros gastos no operacionales	573	---	304	Reservas	---	---	579	TOTAL GASTOS NO OPERACIONALES	579	---	305	Reserva por revalorización del patrimonio	10'891.504	---	580	UTILIDAD O (PERDIDA) EJERCICIO (499-529-569)	580	(9204.522)	306	Reexpresión monetaria	---	---	581	(+) Gastos no deducibles (en el país)	581	---	307	Otros superávit	---	---	582	(+) Gastos no deducibles (en el exterior)	582	---	308	Utilidad o (pérdida) acumuladas ejerc. anteriores	---	---	583	(-) Amortización pérdidas de años anteriores	583	---	309	Utilidad (o pérdida) del ejercicio después del impuesto a la renta	19'204.522	---	584	Utilidad Neta (580-581-582-583)	584	(9204.522)	319	TOTAL PATRIMONIO NETO	6'886.982	---	585	(-) Participación 15% de Trabajadores	585	---	320	TOTAL PASIVO Y PATRIMONIO (220 + 319)	108'082.663	---	586	(-) 85% Dividendos percibidos	586	---	D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO				587	(-) 85% Rentas con impuesto único	587	---	701	1% Total activos netos (1%xCódigo 170-deducciones)	---	---	588	(-) 85% otras rentas exentas y no gravadas	588	---	702	80% Impuesto a la renta causado (80%xCódigo 729)	---	---	589	(-) Reinversiones y leyes de fomento	589	---	703	Valor anticipo ((701 + 702) - 771)	---	---	590	UTILIDAD GRAVABLE (584-(586 + 589))	590	(9204.522)	E) RENTAS CON IMPUESTO UNICO				591	IMPUESTO A LA RENTA (590 x 25%)	591	---	704	RENTAS FINANCIERAS	---	---	592	Utilidad (o pérdida) después del Imp. Rent. (590 - 591)	592	(9204.522)	705	HERENCIAS, LEGADOS, DONAC.	---	---	F) DETALLE DE COMPENSACIONES				706	RIFAS, APUESTAS Y SIMILARES	---	---	730	IMP. 730	---	---	709	IMPUESTO UNICO	---	---	731	EJER. IMP. 731	---	---	F) DETALLE DE COMPENSACIONES				732	No. TRAM. 732	---	---	730	IMP. 730	---	---	733	IMP. 733	---	---	731	EJER. IMP. 731	---	---	734	No. TRAM. 734	---	---	732	No. TRAM. 732	---	---	735	IMP. 735	---	---	733	IMP. 733	---	---	736	EJER. IMP. 736	---	---	734	No. TRAM. 734	---	---	737	No. TRAM. 737	---	---	735	IMP. 735	---	---	738	No. TRAM. 738	---	---	736	EJER. IMP. 736	---	---	739	No. TRAM. 739	---	---	737	No. TRAM. 737	---	---	740	No. TRAM. 740	---	---	738	No. TRAM. 738	---	---	741	No. TRAM. 741	---	---	739	No. TRAM. 739	---	---	742	No. TRAM. 742	---	---	740	No. TRAM. 740	---	---	743	No. TRAM. 743	---	---	741	No. TRAM. 741	---	---	744	No. TRAM. 744	---	---	742	No. TRAM. 742	---	---	745	No. TRAM. 745	---	---	743	No. TRAM. 743	---	---	746	No. TRAM. 746	---	---	744	No. TRAM. 744	---	---	747	No. TRAM. 747	---	---	745	No. TRAM. 745	---	---	748	No. TRAM. 748	---	---	746	No. TRAM. 746	---	---	749	No. TRAM. 749	---	---	747	No. TRAM. 747	---	---	750	No. TRAM. 750	---	---	748	No. TRAM. 748	---	---	751	No. TRAM. 751	---	---	749	No. TRAM. 749	---	---	752	No. TRAM. 752	---	---	750	No. TRAM. 750	---	---	753	No. TRAM. 753	---	---	751	No. TRAM. 751	---	---	754	No. TRAM. 754	---	---	752	No. TRAM. 752	---	---	755	No. TRAM. 755	---	---	753	No. TRAM. 753	---	---	756	No. TRAM. 756	---	---	754	No. TRAM. 754	---	---	757	No. TRAM. 757	---	---	755	No. TRAM. 755	---	---	758	No. TRAM. 758	---	---	756	No. TRAM. 756	---	---	759	No. TRAM. 759	---	---	757	No. TRAM. 757	---	---	760	No. TRAM. 760	---	---	758	No. TRAM. 758	---	---	761	No. TRAM. 761	---	---	759	No. TRAM. 759	---	---	762	No. TRAM. 762	---	---	760	No. TRAM. 760	---	---	763	No. TRAM. 763	---	---	761	No. TRAM. 761	---	---	764	No. TRAM. 764	---	---	762	No. TRAM. 762	---	---	765	No. TRAM. 765	---	---	763	No. TRAM. 763	---	---	766	No. TRAM. 766	---	---	764	No. TRAM. 764	---	---	767	No. TRAM. 767	---	---	765	No. TRAM. 765	---	---	768	No. TRAM. 768	---	---	766	No. TRAM. 766	---	---	769	No. TRAM. 769	---	---	767	No. TRAM. 767	---	---	770	No. TRAM. 770	---	---	768	No. TRAM. 768	---	---	771	No. TRAM. 771	---	---	769	No. TRAM. 769	---	---	772	No. TRAM. 772	---	---	770	No. TRAM. 770	---	---	773	No. TRAM. 773	---	---	771	No. TRAM. 771	---	---	774	No. TRAM. 774	---	---	772	No. TRAM. 772	---	---	775	No. TRAM. 775	---	---	773	No. TRAM. 773	---	---	776	No. TRAM. 776	---	---	774	No. TRAM. 774	---	---	777	No. TRAM. 777	---	---	775	No. TRAM. 775	---	---	778	No. TRAM. 778	---	---	776	No. TRAM. 776	---	---	779	No. TRAM. 779	---	---	777	No. TRAM. 777	---	---	780	No. TRAM. 780	---	---	778	No. TRAM. 778	---	---	781	No. TRAM. 781	---	---	779	No. TRAM. 779	---	---	782	No. TRAM. 782	---	---	780	No. TRAM. 780	---	---	783	No. TRAM. 783	---	---	781	No. TRAM. 781	---	---	784	No. TRAM. 784	---	---	782	No. TRAM. 782	---	---	785	No. TRAM. 785	---	---	783	No. TRAM. 783	---	---	786	No. TRAM. 786	---	---	784	No. TRAM. 784	---	---	787	No. TRAM. 787	---	---	785	No. TRAM. 785	---	---	788	No. TRAM. 788	---	---	786	No. TRAM. 786	---	---	789	No. TRAM. 789	---	---	787	No. TRAM. 787	---	---	790	No. TRAM. 790	---	---	788	No. TRAM. 788	---	---	791	No. TRAM. 791	---	---	789	No. TRAM. 789	---	---	792	No. TRAM. 792	---	---	790	No. TRAM. 790	---	---	793	No. TRAM. 793	---	---	791	No. TRAM. 791	---	---	794	No. TRAM. 794	---	---	792	No. TRAM. 792	---	---	795	No. TRAM. 795	---	---	793	No. TRAM. 793	---	---	796	No. TRAM. 796	---	---	794	No. TRAM. 794	---	---	797	No. TRAM. 797	---	---	795	No. TRAM. 795	---	---	798	No. TRAM. 798	---	---	796	No. TRAM. 796	---	---	799	No. TRAM. 799	---	---	797	No. TRAM. 797	---	---	800	No. TRAM. 800	---	---	798	No. TRAM. 798	---	---	801	No. TRAM. 801	---	---	799	No. TRAM. 799	---	---	802	No. TRAM. 802	---	---	800	No. TRAM. 800	---	---	803	No. TRAM. 803	---	---	801	No. TRAM. 801	---	---	804	No. TRAM. 804	---	---	802	No. TRAM. 802	---	---	805	No. TRAM. 805	---	---	803	No. TRAM. 803	---	---	806	No. TRAM. 806	---	---	804	No. TRAM. 804	---	---	807	No. TRAM. 807	---	---	805	No. TRAM. 805	---	---	808	No. TRAM. 808	---	---	806	No. TRAM. 806	---	---	809	No. TRAM. 809	---	---	807	No. TRAM. 807	---	---	810	No. TRAM. 810	---	---	808	No. TRAM. 808	---	---	811	No. TRAM. 811	---	---	809	No. TRAM. 809	---	---	812	No. TRAM. 812	---	---	810	No. TRAM. 810	---	---	813	No. TRAM. 813	---	---	811	No. TRAM. 811	---	---	814	No. TRAM. 814	---	---	812	No. TRAM. 812	---	---	815	No. TRAM. 815	---	---	813	No. TRAM. 813	---	---	816	No. TRAM. 816	---	---	814	No. TRAM. 814	---	---	817	No. TRAM. 817	---	---	815	No. TRAM. 815	---	---	818	No. TRAM. 818	---	---	816	No. TRAM. 816	---	---	819	No. TRAM. 819	---	---	817	No. TRAM. 817	---	---	820	No. TRAM. 820	---	---	818	No. TRAM. 818	---	---	821	No. TRAM. 821	---	---	819	No. TRAM. 819	---	---	822	No. TRAM. 822	---	---	820	No. TRAM. 820	---	---	823	No. TRAM. 823	---	---	821	No. TRAM. 821	---	---	824	No. TRAM. 82
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101	Caja, bancos	---	---	401	Ventas gravadas con I.V.A.	401	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
102	Inversiones financieras temporales	---	---	402	Ventas exentas de I.V.A. o no gravadas	402	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
103	Cuentas y documentos por cobrar (Clientes)	2'532.153	---	403	Exportaciones	403	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
104	(-) Provisión cuentas incobrables	---	---	404	(-) Devoluciones y descuentos en ventas	404	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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106	Inventario de materia prima	---	---	406	Rentas exentas y no gravadas	406	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
107	Inventario de productos en proceso	---	---	407	Rentas con impuesto único	407	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
108	Inventario de suministros y materiales	---	---	408	Otras rentas	408	6'432.376																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
109	Inventario de prod. termin. y mercad. en almacén	7'638.414	---	499	TOTAL INGRESOS	499	6'432.376																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
110	Mercaderías en tránsito	---	---	COSTO DE VENTAS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
111	Repuestos, herramientas y accesorios	---	---	501	Inventario inicial (bienes no producidos por la Cia.)	501	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
112	Impuestos anticipados	---	---	502	Compra de productos terminados	502	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
113	Otros activos corrientes	465.000	---	503	Importaciones de productos terminados	503	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
119	TOTAL ACTIVO CORRIENTE	10'635.567	---	504	(-) Inventario final de productos terminados	504	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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151	Terrenos, edificios e instalaciones	4'516.071	---	506	Compras de materia prima	506	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
152	Maquinarias, muebles, enseres y equipos	10'669.493	---	507	Importaciones de materia prima	507	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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154	Otros activos fijos	46'530.098	---	509	Mano de obra directa	509	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
155	(-) Depreciación acumulada	14'800.935	---	510	Depreciación de maquinaria, equip. y edil. de fabr.	510	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
159	TOTAL ACTIVO FIJO	46'914.727	---	511	Mano de obra indirecta	511	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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161	Cuentas, doc. por cobrar, e invers. a largo plazo	---	---	513	Seguros de inventarios, maquin., equip., y edil.	513	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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163	Gastos de investigación exploración y otros	50'956.859	---	515	Mantenimiento y reparaciones	515	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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165	Otros activos no corrientes	---	---	517	Otros gastos de fabricación	517	11'307.918																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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170	TOTAL DEL ACTIVO (119 + 159 + 169)	108'082.663	---	520	Inventario inicial de productos terminados	520	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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201	Cuentas por pagar	8'725.360	---	529	TOTAL COSTO DE VENTAS	529	11'307.918																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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203	Provisiones sociales por pagar	451.613	---	551	Sueldos, salarios, beneficios sociales e indemnizaciones	551	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
204	Obligaciones: IESS e impuestos	---	---	552	Comisiones en ventas y publicidad	552	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
205	Aportes recibidos de sucursales, empresas o asoc.	---	---	553	Gastos de gestión	553	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
206	Otros pasivos corrientes	92'218.708	---	554	Agua, luz, teléfono, télex y fax	554	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
209	TOTAL PASIVO CORRIENTE	101'395.681	---	555	Impuestos, contribuciones y otros	555	243.409																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
PASIVO LARGO PLAZO (NO CORRIENTE)				556	Depreciación de bienes y amortizaciones	556	3'905.516																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
211	Cuentas y documentos por pagar (largo plazo)	---	---	557	Cuentas incobrables y baja de inventarios	557	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
212	Préstamos de accionistas o casa matriz	---	---	558	Amortización de pérdidas por diferencias de cambio	558	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
213	Obligaciones emitidas	---	---	559	Intereses y comisiones	559	22.755																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
214	Otros pasivos a largo plazo	---	---	560	Provisiones deducibles	560	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
219	TOTAL PASIVO LARGO PLAZO	---	---	561	Otros gastos de administración y ventas	561	157.300																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
220	TOTAL DEL PASIVO (209 + 219)	---	---	569	TOTAL GASTOS ADMINIST. Y VENTAS	569	4'328.980																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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304	Reservas	---	---	579	TOTAL GASTOS NO OPERACIONALES	579	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
305	Reserva por revalorización del patrimonio	10'891.504	---	580	UTILIDAD O (PERDIDA) EJERCICIO (499-529-569)	580	(9204.522)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
306	Reexpresión monetaria	---	---	581	(+) Gastos no deducibles (en el país)	581	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
307	Otros superávit	---	---	582	(+) Gastos no deducibles (en el exterior)	582	---																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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309	Utilidad (o pérdida) del ejercicio después del impuesto a la renta	19'204.522	---	584	Utilidad Neta (580-581-582-583)	584	(9204.522)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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