FORM	IULARIO 101		DECLARACI?N DEL IMPUESTO	A LA RENTA Y PRESENTACI?N DE	BALANCES FORMULARIO ?NIC	O SOCIEDADES Y ESTABLECIMIENTOS I	PERMANENTES		
100 IE	ENTIFICACI?N DE LA	A DECLARACI?N							
102	A?O	2015			104	N?. DE FORMULARIO QUE SUSTITUYE	0.00	No.	115906240
200	IDENTIFICACI?N DE	L SUJETO PASIVO							
201	RUC	1792256151001	202	RAZ?N O DENOMINACI?N SOCIAL	ESCOBAR GUTIERREZ TRANS	PORTES S.A.		203 EXPEDIENT	E

OPERACIONES CO	ON PARTES RELACION	IADAS	LO	CALES Y/C	DEL EXTERIOR								=	
	OPERACIONES DE ACTIVO	003	+	73859.07		OPERACIONES DE ACTIVO	800	+	0.00		OPERACIONES DE ACTIVO	013	+ 0	).00
	OPERACIONES DE PASIVO	004	+	109785.37		OPERACIONES DE PASIVO	009	+	0.00		OPERACIONES DE PASIVO	014	+ 0	).00
	OPERACIONES DE INGRESO	005	+	599744.13		OPERACIONES DE INGRESO	010	+	0.00		OPERACIONES DE INGRESO	015	+ 0	).00
	OPERACIONES DE GASTO	006	+		CON PARTES RELACIONADAS EN PARA?SOS FISCALES Y REG?MENES FISCALES PREFERENTES	OPERACIONES DE EGRESO	011	+	0.00	CON PARTES RELACIONADAS EN OTROS REG?MENES DEL EXTERIOR	OPERACIONES DE EGRESO	016	+ 0	).00
	OPERACIONES DE REGAL?AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	007	+	0.00	I SOALES FREI ERENTES	OPERACIONES DE REGAL 7AS, SERVICOS T?CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	012	+	0.00		OPERACIONES DE REGAL?AS, SERVICOS 17CNICOS, ADMINISTRATIVOS, DE CONSULTORIA O SIMILARES	017	+ (	).00
TOTAL OPERACIO	NES CON PARTES RE	LACIO	NA[	DAS		-						029	= 7	783388.5
?SUJETO PASIVO	EXENTO DE APLICACI	?N DE	LR	?GIMEN DE	PRECIOS DE TRANSFERENCIA?							030		

	ACI?N FINANCIERA						ESTADO DE RESU	LTADOS							_
ACTIVOS CORRIE	INTES						INGRESOS			TOT,	AL INGRESO	19		R EXENTO	
													Conci	liaci?n Tribu	utaria)
EFECTIVO Y EQUI	IVALENTES AL EFEC	TIVO	II. OOAL EO	311	+	19836.11		VENTAS NETAS LOCALES DE	GRAVADAS CON TARIFA 12% DE IVA	6001	+	0.00	6002	+	0.00
		RELACIONADOS	DEL	312	+	73859.07		BIENES	GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA	6003	+	0.00	6004	+	0.00
			EXTERIOR	313	+	0.00		PRESTACIONES LOCALES DE	GRAVADAS CON TARIFA 12% DE IVA	6005		0.00	6006	+	0.00
	CUENTAS Y DOCUMENTOS	NO RELACIONADOS	DEL	314	+	0.00		SERVICIOS	GRAVADAS CON TARIFA 0% DE IVA O EXENTAS DE IVA	6007	+	603486.39		+	0.00
	POR COBRAR CLIENTES	( ) DETERIORO AOU	EXTERIOR	315	+	0.00			DE BIENES	6009	+	0.00	6010	+	0.00
	CORRIENTES	(-) DETERIORO ACUI VALOR DE CUENTAS DOCUMENTOS POR COMERCIALES POR	S Y COBRAR	316	-	0.00	INGRESOS DE ACTIVIDADES	EXPORTACIONES NETAS	DE SERVICIOS	6011	+	0.00	6012	+	0.00
		INCOBRABILIDAD (PI PARA CR?DITOS INC	COBRABLES)		Ш		ORDINARIAS								
		A ACCIONISTAS, SOCIOS,	LOCALES	317	+	0.00		POR PRESTACI?N D	E SERVICIOS DE CONSTRUCCI?N	6013	+	0.00	6014	+	0.00
CUENTAS Y DOCUMENTOS POR COBRAR		PART?CIPES, BENEFICIARIOS U OTROS TITULARES DE DERECHOS REPRESENTATIVOS DE CAPITAL	DEL EXTERIOR	318	+	0.00		OBTENIDOS BAJO L DE AGENCIA)	A MODALIDAD DE COMISIONES O SIMILARES (RELACIONES	6015	+	0.00	6016	+	0.00
CORRIENTES			EN EFECTIVO	319	+	0.00		OBTENIDOS POR AF	RRENDAMIENTOS OPERATIVOS	6017	+	0.00	6018	+	0.00
		DIVIDENDOS POR COBRAR	EN ACTIVOS DIFERENTES		П			DOD DEGALOAGY		⇈					
	OTRAS CUENTAS Y DOCUMENTOS	005/8/11	DEL	320	+	0.00		POR REGAL?AS Y OTRAS CESIONES	A RESIDENTES O ESTABLECIDAS EN ECUADOR	6019	+	0.00	6020	+	0.00
	POR COBRAR CORRIENTES	OTRAS	LOCALES	321	H	29275.52		DE DERECHOS	A NO RESIDENTES NI ESTABLECIDAS EN ECUADOR	6021	+	0.00	6022	+	0.00
		OTRAS RELACIONADAS	DEL EXTERIOR	322	+	0.00			PROCEDENTES DE SOCIEDADES RESIDENTES O LESTABLECIDAS EN ECUADOR	6023	+	0.00	6024	+	0.00
			LOCALES	323	H	0.00		POR DIVIDENDOS	PROCEDENTES DE SOCIEDADES NO RESIDENTES NI	6025	+	0.00	6026	+	0.00
		OTRAS NO RELACIONADAS	DEL	⊨	卄			GANANCIAS NETAS	ESTABLECIDAS EN ECUADOR POR MEDICIONES DE ACTIVOS BIOL?GICOS A VALOR	₩					-
		(-) DETERIORO ACUI	EXTERIOR	324	Щ	0.00			S COSTOS DE VENTA	6027	+	0.00	6028	+	0.00
		VALOR DE OTRAS CI DOCUMENTOS POR INCOBRABILIDAD (PI PARA CR?DITOS INC	COBRAR POR ROVISIONES	325	-	0.00		GANANCIAS NETAS RAZONABLE	POR MEDICI?N DE PROPIEDADES DE INVERSI?N A VALOR	6029	+	0.00	6030	+	0.00
	A COSTO AMORTIZ			326	1	0.00		GANANCIAS NETAS RAZONABLE	POR MEDICI?N DE INSTRUMENTOS FINANCIEROS A VALOR	6031	+	0.00	6032	+	0.00
OTROS ACTIVOS FINANCIEROS CORRIENTES	ACTIVOS FINANCIE COSTO AMORTIZA	UMULADO DEL VALOR EROS CORRIENTES M DO (PROVISIONES PA	MEDIDOS A	327		0.00			POR DIFERENCIAS DE CAMBIOS	6033	+	0.00	6034	+	0.00
	A VALOR RAZONAL			328	H	0.00		UTILIDAD EN VENTA	DE PROPIEDADES, PLANTA Y EQUIPO	6035	+	0.00	6036	+	0.00
PORCI?N CORRIE COBRAR		IENTOS FINANCIEROS	S POR	329	+	0.00			AJENACI?N DE DERECHOS REPRESENTATIVOS DE CAPITAL	6037		0.00	6038		0.00
IMPORTE BRUTO		S CLIENTES POR EL 1	TRABAJO	330	H	0.00			ADOS POR SUBVENCIONES DEL GOBIERNO Y OTRAS	6039	+	0.00	6040	+	0.00
EJECUTADO EN C	CONTRATOS DE CON	ISTRUCCI?N RIO A FAVOR DEL SU	IJETO PASIVO	331	H	0.00		AYUDAS GUBERNAI	DE ACTIVOS FINANCIEROS (REVERSI?N DE PROVISIONES	6041	<u> </u>	0.00	6042		0.00
AOTIVOS BOD	(ISD)	RIO A FAVOR DEL SU		⊩	H				PARA CR?DITOS INCOBRABLES)	₩	+		H		₩
ACTIVOS POR IMPUESTOS	(IVA)			332	+	0.00			DE INVENTARIOS	6043	+	0.00	6044	+	0.00
CORRIENTES	CR?DITO TRIBUTA (IMPUESTO A LA R	RIO A FAVOR DEL SU ENTA)	IJETO PASIVO	333	+	11210.74			DE ACTIVOS NO CORRIENTES MANTENIDOS PARA LA VENTA	6045	+	0.00	6046	+	0.00
	OTROS			334	-	0.00	İ		DE ACTIVOS BIOL?GICOS	6047		0.00	6048	+	0.00
	MERCADER?AS EN	I TR?NSITO ATERIA PRIMA (NO PA	ARA LA	335	11+1	0.00		GANANCIAS	DE PROPIEDADES, PLANTA Y EQUIPO	6049	+	0.00	6050	+	0.00
	CONSTRUCCI?N)	RODUCTOS EN PROC		336	+	0.00		NETAS POR REVERSIONES DE	DE ACTIVOS INTANGIBLES	6051	+	0.00	6052	+	0.00
	(EXCLUYENDO OB CONSTRUCCI?N PA	RAS/INMUEBLES EN ARA LA VENTA) ROD. TERM. Y MERCA	AD. EN	337	+	0.00	OTROS	DETERIORO EN EL VALOR	DE PROPIEDADES DE INVERSI?N  DE ACTIVOS DE EXPLORACI?N Y EVALUACI?N DE	6053	+	0.00	6054	+	0.00
		'ENDO OBRAS/INMUE		338	+	0.00	INGRESOS		RECURSOS MINERALES	6055	+	0.00	6056	+	0.00
INVENTARIOS	INVENTARIO DE SU REPUESTOS Y MA CONSTRUCCI?N)	JMINISTROS, HERRAI TERIALES (NO PARA I	LA	339	+	0.00			DE INVERSIONES NO CORRIENTES	6057	+	0.00	6058	+	0.00
	MATERIALES PARA	ATERIA PRIMA, SUMIN A LA CONSTRUCCI?N		340	+	0.00			OTRAS	6059	+	0.00	6060	+	0.00
	INVENTARIO DE OB CONSTRUCCI?N PA	BRAS/INMUEBLES EN ARA LA VENTA		341	+	0.00			POR GARANT?AS	6061	+	0.00	6062	+	0.00
		BRAS/INMUEBLES TEI	RMINADOS	342	1	0.00			POR DESMANTELAMIENTOS	6063	+	0.00	6064	+	0.00
	(-) DETERIORO ACI	UMULADO DEL VALOR RAJUSTE AL VALOR N	R DE	1	iH	0.00			POR CONTRATOS ONEROSOS	0005	<u> </u>	0.00	6000		
	REALIZABLE	MUSTE AL VALOR N	NE IU	343		0.00		GANANCIAS		6065	-	0.00	6066		0.00
ACTIVOS NO CORRIENTES	COSTO	IMIII ADO DE: VVI	D DE 40T" '0-	344	+	0.00		NETAS POR REVERSIONES DE	POR REESTRUCTURACIONES DE NEGOCIOS	6067		0.00	6068	+	0.00
MANTENIDOS PARA LA VENTA	(-) DETERIORO ACI	UMULADO DEL VALOF MANTENIDOS PARA L	H DE ACTIVOS A VENTA	345	-	0.00		PROVISIONES DE	POR REEMBOLSOS A CLIENTES	6069	+	0.00	6070	+	0.00
		A COSTO		346	Ħ	0.00			POR LITIGIOS	6071	+	0.00	6072	+	0.00
	PLANTAS VIVAS Y FRUTOS EN	(-) DETERIORO ACUI VALOR DE ACTIVOS		347	-	0.00			POR PASIVOS CONTINGENTES ASUMIDOS EN UNA COMBINACI?N DE NEGOCIOS	6073	+	0.00	6074	+	0.00
	CRECIMIENTO	MEDIDOS A COSTO  A VALOR RAZONABL	_E MENOS	<u> </u>	H	0.00				1		0.00	005		
ACTIVOS		LOS COSTOS DE VE		348	Ľ	0.00		CANIANICIAC	OTRAS	6075		0.00	6076	+	0.00
BIOL?GICOS		A COSTO		349	H	0.00		GANANCIAS NETAS POR	JUBILACI?N PATRONAL Y DESAHUCIO	6077	<del> </del>	0.00	6078	+	0.00
	ANIMALES VIVOS	(-) DETERIORO ACUI VALOR DE ACTIVOS MEDIDOS A COSTO	BIOL?GICOS	350	-	0.00		REVERSIONES DE PASIVOS POR BENEFICIOS A LOS EMPLEADOS	OTROS	6079	+	0.00	6080	+	0.00
	<u> </u>	A VALOR RAZONABL LOS COSTOS DE VE		351	+	0.00		RENTAS EXENTAS PROVENIENTES	DE RECURSOS P?BLICOS	6081	+	0.00	6082	+	0.00
	PROPAGANDA Y P	UBLICIDAD PREPAGA		352	Œ	0.00		DE DONACIONES Y APORTACIONES	DE OTRAS LOCALES	6083	+	0.00	6084	+	0.00
GASTOS PAGADOS POR ANTICIPADO	ARRENDAMIENTOS ANTICIPADO	S OPERATIVOS PAGA	DOS POR	353	+	0.00		(PARA USO DE INSTITUCIONES DE CAR?CTER PRIVADO SIN	DEL EXTERIOR	6085	+	0.00	6086	+	0.00
		RO PAGADAS POR AN	ITICIDADO	1354	<u> </u>  +	0.00		FINES DE LUCRO) POR	POR LUCRO CESANTE	6087	+	0.00	6088	+	0.00
(PREPAGADOS)	PRIMAS DE SEGUF	IO FAGADAS PUR AN	HIGHADO												
	OTROS	IO FAGADAS PUR AN	TICIFADO	355	+	0.00		REEMBOLSOS DE SEGUROS	OTROS	6089	+	0.00	6090	+	0.00

OTROS ACTIVOS O	CORRIENTES	1	356	+ 1	0.00		PROVENIENTES DE	L EXTERIOR			112	091	+	0.00	6092	11+	0.00		
TOTAL ACTIVOS C	ORRIENTES		359	=:	134181.44		OTROS			LOCAL		093 [- 095 [-	+	0.00	6094	+	0.00		
NO COR	EITI EO	COSTO HIST?RICO ANTES DE REEXPRESIONES O	360		0.00				RELACIONADAS	DEL EXTERIOR	Ti	095	+	0.00	6098		0.00		
	TERRENOS	REVALUACIONES AJUSTE ACUMULADO POR	Н	빎				ARRENDAMIENTO			_			1			1		
		REEXPRESIONES O REVALUACIONES	361	+	0.00			MERCANTIL	NO	LOCAL		099	+	0.00	6100	+	0.00		
	EDIFICIOS Y OTROS	COSTO HIST?RICO ANTES DE REEXPRESIONES O REVALUACIONES	362	+	0.00				RELACIONADAS	DEL EXTERIOR	e	101	+	0.00	6102	+	0.00		
	INMUEBLES (EXCEPTO TERRENOS)	AJUSTE ACUMULADO POR REEXPRESIONES O	363	ΠÏ	0.00					LOCAL		103	+	0.00	6104	+	0.00		
	TENNENOS)	REVALUACIONES  COSTO HIST?RICO ANTES DE	Н	H				COSTOS DE TRANSACCI?N	RELACIONADAS		<del>-</del>	井			<del> </del>				
	NAVES, AERONAVES,	REEXPRESIONES O REVALUACIONES	364		0.00			(COMISIONES BANCARIAS,		DEL EXTERIOR		105	+	0.00	6106	+	0.00		
	BARCAZAS Y SIMILARES	AJUSTE ACUMULADO POR REEXPRESIONES O REVALUACIONES	365	+	0.00			HONORARIOS, TASAS, ENTRE	NO	LOCAL	e	107	+	0.00	6108	+	0.00		
	MAQUINARIA,	COSTO HIST?RICO ANTES DE REEXPRESIONES O	366	ΠÌ	0.00			OTROS)	RELACIONADAS	DEL EXTERIOR		109	+	0.00	6110	+	0.00		
	EQUIPO, INSTALACIONES V	REVALUACIONES AJUSTE ACUMULADO POR	H	빎			INGRESOS FINANCIEROS				$\dashv$	井							
	ÁDECUACIONES	REEXPRESIONES O REVALUACIONES	367		0.00	INGRESOS NO OPERACIONALES			RELACIONADAS	LOCAL		111	+	0.00	6112	+	0.00		
	PLANTAS	COSTO HIST?RICO ANTES DE REEXPRESIONES O REVALUACIONES	368	+	0.00			INTERESES CON INSTITUCIONES		DEL EXTERIOR	le	113	+	0.00	6114	+	0.00		
PROPIEDADES,	PRODUCTORAS (AGRICULTURA)	AJUSTE ACUMULADO POR REEXPRESIONES O	369	Πİ	0.00			FINANCIERAS	NO	LOCAL	-	115	+	0.00	6116	+	0.00		
PLANTA Y EQUIPO		REVALUACIONES S EN CURSO Y OTROS ACTIVOS EN	370	빎	0.00				RELACIONADAS	DEL EXTERIOR		117		0.00	6118		0.00		
	TR?NSITO MUEBLES Y ENSER		371	+	1340.18				RELACIONADAS	LOCAL		119	+	0.00	6120	+	0.00		
		PO DE TRANSPORTE Y CAMINERO	372 373	H	1200.00 393347.45			INTERESES DEVENGADOS CON TERCEROS	NO	DEL EXTERIOR LOCAL		121 -	+	0.00	6122	í	0.00		
	M?VIL	TERRENOS	374	Ш	0.00				RELACIONADAS	DEL EXTERIOR		125	+	0.00	6126		0.00		
		EDIFICIOS Y OTROS INMUEBLES (EXCEPTO TERRENOS)	375	+	0.00				CITOS DEVENGADO N EFECTIVAMENTE BRO DIFERIDO			127	+	0.00	6128	+	0.00		
	PROPIEDADES, PLANTA Y	NAVES, AERONAVES, BARCAZAS Y SIMILARES	376	  - 	0.00			OTROS	O DII ENIDO			129	+	12019.33	6130	+	0.00		
	EQUIPO POR CONTRATOS DE ARRENDAMIENTO	MAQUINARIA, EQUIPO, INSTALACIONES Y	377		0.00		CONJUNTOS AL M?	IL EDICI?N DE INVERS TODO DE LA PARTIC				131	+	0.00	6132	+	0.00		
	FINANCIERO	ADECUACIONES  EQUIPO DE COMPUTACI?N	378	Ш	0.00		PROPORCIONAL) OTROS					133	+	0.00	6134		0.00		
		VEH?CULOS, EQUIPO DE TRANSPORTE Y CAMINERO M?VIL	379	+	0.00		PROCEDENTES DE	ACTIVIDADES DISC	ONTINUADAS		6	135	+	0.00	6136	+	0.00		
	OTRAS PROPIEDA	OTROS DES, PLANTA Y EQUIPO	380 381		0.00	TOTAL INGRESOS VENTAS NETAS DE	PROPIEDADES, PLA	NTA Y EQUIPO (INFO	DRMATIVO)			999 :	=	615505.72 0.00					
	(-) DEPRECIACI?N ACUMULADA DE	DEL COSTO HIST?RICO ANTES DE REEXPRESIONES O	382	Ī.	214320.37	INGRESOS POR RE	EMBOLSO COMO IN	TERMEDIARIO (INFO	RMATIVO)		(	141	=	0.00					
	PROPIEDADES, PLANTA Y	DEL AJUSTE ACUMULADO POR REEXPRESIONES O	202	H	0.00	DIVIDENDOS DECL	ARADOS (DISTRIBUII	DOS) A FAVOR DEL (	CONTRIBUYENTE EI	N EL EJERCICIO F	SCAL	142							
	EQUIPO	REVALUACIONES  UMULADO DEL VALOR DE	383	Щ	0.00	(INFORMATIVO)	ADOS (RECAUDADO					142	=	0.00					
	PROPIEDADES, PL		384	ш	0.00	(INFORMATIVO)	UTILIDADES (INFOR	·	OTENTE EN LE ESE	HOIOIO I ISOAE		143	=	0.00					
				ĦΪ		OBTENIDOS POR LAS						Ť							
		ES, LICENCIAS Y OTROS	386		0.00	ORGANIZACIONES PREVISTAS EN LA LEY DE	EXCEDENTES (INFO	DMATIVO)				145		0.00	exent	columna "V o" registre la	a porci?n		
	SIMILARES		300		0.00	ECONOM?A POPULAR Y	EXCEDENTES (INI C	JAWATIVO)				145	=	0.00	colun	onto declara nna "total ino derada com	resos"		
	ADEQUACIONEO	ME IODAO EN DIENEO		Щ		SOLIDARIA (INFORMATIVO)						4				ipuesto a la			
ACTIVOS INTANGIBLES		MEJORAS EN BIENES DIANTE ARRENDAMIENTO	387	+	0.00	MONTO TOTAL FACTURADO POR COMISIONISTAS Y		E A LOS VALORES E MODALIDAD DE CO				146	=	0.00					
		UERDOS DE CONCESI?N	388	Πİ	0.00	SIMILARES (RELACIONES DE		RESPONDIENTE A L LOS VALORES BRUT				147	_	0.00					
	DETIEOTIOG EN AG	DETIDOS DE GONGESTA	Щ	Щ	0.00	AGENCIA) (INFORMATIVO)		MODALIDAD DE CC	MISIONES O SIMILA	ARES (INFORMATIV				0.00					
	OTROS  (-) AMORTIZACI?N	ACUMULADA DE ACTIVOS	389	뭐	0.00	OPERACIONES HAE	BITUALES DE TRANS ADOS EN FIDEICOMI	PORTE (INFORMATI	VO)			148	=	0.00					
	INTANGIBLES	UMULADO DE ACTIVOS	390 391	닖	0.00	CONTRIBUYENTE E	S CONSTITUYENTE	O APORTANTE (INFO				149	=	0.00					
	INTANGIBLES	A COSTO	391	Ш	0.00	COSTOS Y GASTOS	ETO DE IMPUESTO A	LA RENTA				150	=	0.00					
	TERRENOS	A VALOR RAZONABLE	393	Ŧ	0.00						соѕто			GASTO			efectos d	IO DEDUCI e la Concilia	
PROPIEDADES		A COSTO	394	+	0.00		INVENTARIO INICIA				7001		0.00				Tributaria	)	
DE INVERSI?N	EDIFICIOS	A VALOR RAZONABLE	395	+	0.00		COMPRAS NETAS L PASIVO	OCALES DE BIENES	NO PRODUCIDOS I	POR EL SUJETO	7004		0.00			1	7006	+	0.00
	INVERSI?N	ACUMULADA DE PROPIEDADES DE UMULADO DEL VALOR DE	396	Ŀ	0.00			E BIENES NO PRODI			7007	_	0.00	7008	+	0.00	7009	+	0.00
	PROPIEDADES DE		397 398	Ш١	0.00		PASIVO	L DE MATERIA PRIM		_ 550L10	7010 -		0.00						
		(-) DEPRECIACI?N ACUMULADA DE ACTIVOS BIOL?GICOS	399	Πi	0.00			OCALES DE MATER			7016	۲i	0.00				7018	+	0.00
	PLANTAS VIVAS Y FRUTOS EN	MEDIDOS A COSTO  (-) DETERIORO ACUMULADO DEL	Н	H								井		<u> </u>					╬
	CRECIMIENTO	VALOR DE ACTIVOS BIOL?GICOS MEDIDOS A COSTO	400	Щ	0.00	COSTO DE VENTAS	IMPORTACIONES D	E MATERIA PRIMA			7019	4	0.00				7021	+	0.00
ACTIVOS BIOL?GICOS		A VALOR RAZONABLE MENOS LOS COSTOS DE VENTA	401 402	Ш١	0.00			AL DE MATERIA PRIF			7022 -		0.00						
		(-) DEPRECIACI?N ACUMULADA DE ACTIVOS BIOL?GICOS	403	Πi	0.00			AL DE PRODUCTOS E			7028 -	۳i	0.00						=
	ANIMALES VIVOS	MEDIDOS A COSTO  (-) DETERIORO ACUMULADO DEL	Н	川			, I A I I I I I I				- 520	4							_
		VALOR DE ACTIVOS BIOL?GICOS MEDIDOS A COSTO	404		0.00		INVENTARIO INICIA	L PRODUCTOS TERM	MINADOS		7031		0.00						
		A VALOR RAZONABLE MENOS LOS COSTOS DE VENTA	405	Ш	0.00			AL DE PRODUCTOS	TERMINADOS		7034		0.00			15			
ACTIVOS PARA	TANGIBLES INTANGIBLES		406 407	Hi	0.00		(+/-) AJUSTES SUELDOS, SALARIO	DS Y DEM?S REMUNI	ERACIONES QUE CO	ONSTITUYEN	7037 -	Ti.	0.00 133559.94	7038	+/-	0.00	7039	+/-	0.00
EXPLORACI?N Y EVALUACI?N DE RECURSOS	(1) DEPRECIACI?N / AMORTIZACI?N ACUMULADA DE   408   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   - 0.00   -				LES, INDEMNIZACIO		UNERACIONES	7043	۲	0.00	7044	11.	42345.42	7045	+	0.00			
MINERALES			Н	믬				YEN MATERIA GRAV JRIDAD SOCIAL (INC		ESERVA)	7046	ᆔ	0.00	7047	+	0.00	7048	+	0.00
			410	Ш		GASTOS POR		FESIONALES Y DIET			7049		0.00	7050	+	0.00	7051	+	0.00
			411	+/-	0.00	BENEFICIOS A LOS EMPLEADOS	HONORARIOS Y OT OCASIONALES	ROS PAGOS A NO R	ESIDENTES POR SE	ERVICIOS	7052		0.00	7053	+	0.00	7054	+	0.00
		PATRIMONIAL PROPORCIONAL) COSTO	412	 +	0.00		JUBILACI?N PATRO	NAL			7055 -		0.00	7056	+	0.00	7057	+	0.00
	EN ASOCIADAS	AJUSTE ACUMULADO POR APLICACI?N DEL M?TODO DE LA	П	Ţ.	0.00		DESAHUCIO				7058	Ī,	0.00	7059	-	0.00	7060	+	0.00
INVERSIONES NO CORRIENTES	ENTES EN NEGOCIOS CONJUNTOS PARTICIPACIYN (04.0R) PARTICIPACIYN (04.10R) PARTIMONIAL PROPORCIONAL)	413 +	Ш											<u> </u>					
INC CONNIENTES		414	Πİ	0.00		OTROS				7061	Tİ	0.00	7062	1 +	0.00	7063	11+	0.00	
		415	+/-	0.00		DEL COSTO HIST?RICO DE	ACELERADA			7064	_	0.00	7065	+	76908.56	7066	-	0.00	
	EN SOCIEDADES C	S REPRESENTATIVOS DE CAPITAL QUE NO SON SUBSIDIARIAS, NI	416	ΠÌ	0.00	CASTOS	PROPIEDADES, PLANTA Y EQUIPO	DES,			7067		0.00	7068	+	0.00	7069	+	0.00
	(-) DETERIORO ACI	GOCIOS CONJUNTOS  UMULADO DEL VALOR DE	417	∐ ⊡	0.00	GASTOS POR DEPRECIACIONES	DEL COSTO HIST?	ICO DE PROPIEDAD	ES DE INVERSI?N		7070 -	4	0.00	7071	1 +	0.00	7072	+	0.00
CUENTAS Y DOCUMENTOS	CUENTAS Y DOCUMENTOS	LOCALES	418	닖	0.00		DEL COSTO HIST?F DE RECURSOS MIN	RICO DE ACTIVOS PA		Y EVALUACI?N	7073	۲	0.00	7074	+	0.00	7075	+	0.00
POR COBRAR NO CORRIENTES		RELACIONADAS	419	닏			DEL AJUSTE ACUMULADO POR	PROPIEDADES, PL	ANTA Y EQUIPO		7076	=	0.00	7077	+	0.00	7078	+	0.00
		JEATERIUR	ш	الب			P. IOUNIULADO POR	JL			الـــــــــــــــــــــــــــــــــــــ				11			11	

March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc			1	ll and the	1									lla aa					I	11
March   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Contro			NO RELACIONADAS		i	+					LUACI?N DE	7079 7082	+		7080	+	0.00	7081 7084	+	0.00
Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration   Mathematical Registration		NO CORRIENTES	VALOR DE CUENTAS DOCUMENTOS POR COMERCIALES POR	MULADO DEL S Y COBRAR	422	-	0.00		0			7085	+	0.00	7086	+	0.00	7087	+	0.00
Part			PARA CR?DITOS INC A ACCIONISTAS,	COBRABLES)	423	+	0.00		DE ACTIVOS BIOL?	GICOS		7088	+	0.00	7089	+	0.00	7090	+	0.00
Part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part			PART?CIPES, BENEFICIARIOS U OTROS TITULARES DE DERECHOS REPRESENTATIVOS	EXTERIOR	424	+	0.00		OTRAS DEPRECIAC	CIONES		7091	+	0.00	7092	+	0.00	7093	+	0.00
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc		Y DOCUMENTOS	OTRAS RELACIONADAS	DEL	:	+			DEL COSTO HIST?F	IICO DE ACTIVOS PARA EXPLORACI?N	Y EVALUACI?N	_	+	1		+	_	_	+	0.00
Part		CORRIENTES		LOCALES	427	+	0.00			ACTIVOS INTANGIBLES	LUACI2N DE	7100	+	0.00	7101	+	0.00	7102	+	0.00
Part			(-) DETERIORO ACUI	EXTERIOR MULADO DEL	428	+	0.00		ACUMULADO POR		LOAOIIIV BE	7103	+	0.00	7104	+	0.00	7105	+	0.00
Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Cont		A COSTO AMORTIZ	DOCUMENTOS POR INCOBRABILIDAD (PI PARA CR?DITOS INC	COBRAR POR ROVISIONES		-							+			+			+	0.00
Part	OTROS ACTIVOS FINANCIEROS	ACTIVOS FINANCIE	EROS NO CORRIENTE	S MEDIDOS A	431	-	0.00			CIEROS (REVERSI?N DE PROVISIONES	PARA CR?DITOS				7113	+	0.00	7114	+	0.00
**************************************	NO CORRIENTES	CR?DITOS INCOBF	RABLES)	ANA	432	+	0.00		,			7115	+	0.00	7116	+	0.00	7117	+	0.00
Part	PORCI?N NO COR COBRAR			EROS POR		+					ITA					+			+	0.00
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc		POR P?RDIDAS TR	IBUTARIAS SUJETAS			+						7124	+	1		+	_	_	+	0.00
Part	ACTIVOS POR IMPUESTOS		CR?DITO TRIBUTARI	IO A FAVOR	436	+	0.00	EN EL VALOR	DE ACTIVOS INTAN	GIBLES		7127	+	0.00	7128	+	0.00	7129	+	0.00
Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part   Part	DIFERIDOS	FISCALES NO	DEL SUJETO PASIVO		437	+	0.00		DE PROPIEDADES I	DE INVERSI?N			-		7131	+	0.00	7132	+	0.00
THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	OTROS ACTIVOS N	NO CORRIENTES				-					SOS MINERALES				-	+			+	0.00
Application   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control	TOTAL ACTIVOS N	IO CORRIENTES			449	=	181567.26		OTRAS	OGGITHENTES					7140	+	0.00	7141	+	0.00
PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME   PRINT OF CONTINUES AS INCOME	TOTAL DEL ACTIV	AJUSTES ACUMUL			i	=				MIENTOS			+		İ	+			+	0.00
RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS   RECOUNTS		PROPIEDADES, PL (-) DEPRECIACI?N	ANTA Y EQUIPO (INFO	ORMATIVO) AJUSTES		Н														
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MICHIAL MORE - PROPERTION ASSESSMENT OF 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985		REVALUACIONES (INFORMATIVO)	DE ACTIVOS INTANGII	BLES	462	=	0.00		POR REESTRUCTU	RACIONES DE NEGOCIOS					7152	+	0.00	7153	+	0.00
MATTER SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERSONAL SCHLAM AND CHAPTER PERS		ACUMULADOS POI REVALUACIONES I	R REEXPRESIONES O	)	463	=	0.00	GASTOS DE	POR REEMBOLSOS	A CLIENTES					7155	+	0.00	7156	+	0.00
Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Comp	REVALUACIONES Y	REVALUACIONES I (INFORMATIVO)	DE PROPIEDADES DE	INVERSI?N	464	=	0.00		POR LITIGIOS						7158	+	0.00	7159	+	0.00
MICHAEL ALCORDE SER ALTONO SMART AND CONTROLS   48   0   0   0   0   0   0   0   0   0	REEXPRESIONES DE ACTIVOS (INFORMATIVO)	ACUMULADOS POI REVALUACIONES I (INFORMATIVO)	R REEXPRESIONES O DE PROPIEDADES DE	) E INVERSI?N	465	=	0.00			TINGENTES ASUMIDOS EN UNA COMBI	NACI?N DE	7160	+	0.00	7161	+	0.00	7162	+	0.00
ALCOTION CANAMA AND POTRI RECUPRISON STATE   1		REVALUACIONES I EVALUACI?N DE R (INFORMATIVO)	DE ACTIVOS PARA EX ECURSOS MINERALE	(PLORACI?N Y S	466	=	0.00		OTROS			7163	+	0.00	7164	+	0.00	7165	+	0.00
TOTAL OF ILAN PRIVALIDICATION Y CHINGA SULPTION AND PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDICATION OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE PRIVALIDAD OF THE P		AJUSTES ACUMUL REVALUACIONES I EVALUACI?N DE R	ADO POR REEXPRES DE ACTIVOS PARA EX	SIONES O (PLORACI?N Y	467	=	0.00		VENTA DE	RELACIONADAS			7166	+	0.00	7167	+	0.00	7168	+
		TOTAL DE LAS REY POSITIVOS PRODU FINANCIERAS EXC ANTICIPO, PARA T	JCTO DE VALORACIOI LUIDOS DEL CALCUL	NES	468	=	0.00	NO RELACIONADAS	3		7169	+	0.00	7170	+	0.00	7171	+	0.00	
TOTAL COSTODE PRISENDED BY LOS DE SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE SONDE CONTROL SE S	ACUMULADO POR NEGATIVOS PROD FINANCIERAS EXC	CIACI?N ACUMULADA REVALUACIONES N DUCTO DE VALORAC CLUIDOS DEL CALCI	Y OTROS AJUSTES CIONES ULO DEL ANTICIPO,	469	=	0. 00		PROMOCI?N Y PUB	LICIDAD				<u> </u>	7173	+	0.00	7174	+	0.00	
TOTAL DETERMINED ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DESCRIPTION OF THE PRESENCE ALGINISTS DES	PARA TODOS LOS	TOTAL COSTO DE DESARROLLAN AC (EXCLUYENDO SU	TERRENOS EN LOS C CTIVIDADES AGROPEC S REVALUACIONES O	CUARIAS	470	=		0.00	TRANSPORTE					]	7176	+	160792.69	7177	+	0.00
EXCLUSION   TOTAL COST DO BE TEMPENOS PALIDOS QUE SE   EL TOTALO   TOTAL COST DO BE TEMPENOS PARIDOS PARIS LA PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PROPERTION OF SANCHIAN PR	TERRENOS OUE	TOTAL DETERIORO	O ACUMULADO DEL C S QUE SE DESARROL	LAN	471	=		0.00	CONSUMO DE COM	BUSTIBLES Y LUBRICANTES					7179	+	131990.49	7180	+	0.00
TOTAL DETRINGRO ACMUNICADO DEL COSTO DE   ENERGISTRO NET   1785   0.00   7166   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	SE EXCLUYEN DEL C?LCULO DEL ANTICIPO	TOTAL COSTO DE DESARROLLAN PR VIVIENDA DE INTE REVALUACIONES	TERRENOS EN LOS C ROYECTOS INMOBILIA R?S SOCIAL (EXCLUY	QUE SE ARIOS PARA LA	472	=		0.00	GASTOS DE VIAJE						7182	+	0.00	7183	+	0.00
VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALUE OF A COUNTY   VALU		TOTAL DETERIORO TERRENOS EN LOS PROYECTOS INMO INTER?S SOCIAL (I	S QUE SE DESARROL DBILIARIOS PARA LA V INFORMATIVO)	LAN /IVIENDA DE	473	=		0.00	GASTOS DE GESTIS	?N					7185	+	0.00	7186	+	0.00
INFORMATIVO   COLORED   LIGHT   COLORED   CONTINUE   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   COLORED   C	INGRESOS FINANO ACUERDOS QUE O FINANCIERA O CO	CIEROS EN EL ESTA CONSTITUYEN EFEC DBRO DIFERIDO (INF	ADO DE RESULTADOS CTIVAMENTE UNA TRA FORMATIVO)	S) POR ANSACCI?N	474	=		0.00	ARRENDAMIENTOS	OPERATIVOS					7188	+	0.00	7189	+	0.00
EMPLEMINAS GENERADAS EN EL PERYODO ANTERIOR AL 476   0   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0	MERCANTILES O E ES CONSTITUYEN	ENCARGOS FIDUCIA ITE O APORTANTE (	ARIOS DONDE EL CON INFORMATIVO)	NTRIBUYENTE	475	_		0.00	SUMINISTROS, HEF	RAMIENTAS, MATERIALES Y REPUEST	os	7190	+	14559.69	7191	+	0.00	7192	+	0.00
ASIVO  OTROS  MANTENIMIENTO Y REPARACIONES  7196  * 6,285  7197  * 0,00  7198  * 0,00  7198  * 0,00  7198  * 0,00  7198  * 0,00  7198  * 0,00  7198  * 0,00  7198  * 0,00  7198  * 0,00  7198  * 0,00  7200  * 0,00  7200  * 0,00  7200  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  7201  * 0,00  721  * 0,00  721  * 0,00  7	REINVERTIDAS GE	ENERADAS EN EL PI	R DE LAS UTILIDADES ER?ODO ANTERIOR A	AL.	476	=		0.00	P?RDIDA EN LA EN/ CAPITAL	AJENACI?N DE DERECHOS REPRESEN	TATIVOS DE				7194	+	0.00	7195	+	0.00
ASIVOS CORRIENTES    CLIENTAS Y DOCUMENTAS POR PAGAR COMERCIALS CORRIENTES   COMERCIALS STILL   107878.577   560 UN STANDARD   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   1078788.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.577   107878.	PASIVO	, , , , , , , , , , , , , , , , , , ,							REPARACIONES		7196	+	2265 6.62	7197	+	0.00	7198	+		]
CUENTAS Y DOCUMENTOS POR PAGARA CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES   CORRIENTES	PASIVOS CORRIER	NTES		LOCAL ES	511				GUBOS (PRIMAS V	CESIONES)		+	830.		+		_	+		]
COMERGIALES   CORRIENTES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   CORRIENTES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   COMERGIALES   CO		DOCUMENTOS	RELACIONADAS	DEL		<u>†</u>		GASTOS INDIRECT				+			+			+		]
UENTAS Y   A ACCIONISTAS, SOCIOS, PARTYCIPES, SOCIOS, PARTYCIPES DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE LEXTERIOR DE		COMERCIALES	NO RELACIONADAS	LOCALES	513	+	78020.22		RIBUCIONES Y OTRO	1	7208	+	0.00	7209	+	0.00	7210	+	0.00	1
SOCIOS   PARTYCIPES   BENEFICIARIOS   OTROS TITULARES   DE ENERGINOS   OTROS TITULARES   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DERECHOS   DE DESTRETION   DEL EXTERIOR   DEL EXTERIOR   DEL EXTERIOR   DEL EXTERIOR   DEL EXTERIOR   T220   + 0.00   T221   + 0.00   T222   + 0.00      TRAS CORRIENTES   DE DERECHOS   DEL EXTERIOR   DEL EXTERIOR   DEL EXTERIOR   T220   + 0.00   T221   + 0.00   T225   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   DEL EXTERIOR   T220   + 0.00   T224   + 0.00   T225   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   DEL EXTERIOR   T220   + 0.00   T227   + 0.00   T225   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   DEL EXTERIOR   T220   + 0.00   T227   + 0.00   T228   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   DEL EXTERIOR   T220   + 0.00   T227   + 0.00   T228   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   DEL EXTERIOR   T220   + 0.00   T230   + 0.00   T231   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   DEL EXTERIOR   T220   + 0.00   T230   + 0.00   T231   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   DEL EXTERIOR   T232   + 0.00   T233   + 0.00   T231   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   DEL EXTERIOR   T235   + 0.00   T236   + 0.00   T237   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   T235   + 0.00   T236   + 0.00   T237   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   T235   + 0.00   T236   + 0.00   T237   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   T235   + 0.00   T236   + 0.00   T237   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   T235   + 0.00   T236   + 0.00   T237   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   T235   + 0.00   T236   + 0.00   T237   + 0.00      TRAS RELACIONADAS   DEL EXTERIOR   T235   + 0.00   T236   + 0.00   T237   + 0.00      TRAS RELACIONADAS   T235   + 0.00   T236   + 0.00   T237   + 0.00      TRAS RELAC				EXTERIOR		+			RELACIONADAS			+			+			+		
OR PAGAR ORRIENTES OTRAS CUENTAS POR PAGAR CORRIENTES OTRAS CUENTAS POR PAGAR CORRIENTES OTRAS CUENTAS POR PAGAR CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES OTRAS CORRIENTES O	CUENTAS Y DOCUMENTOS		SOCIOS, PART?CIPES, BENEFICIARIOS U OTROS TITULARES DE DERECHOS	DEL EXTERIOR		+		SIMILARES (DIFERENTES DE LAS COMISIONES POR OPERACIONES	NO RELACIONADAS			+			+			+		
POR PAGAR CORRIENTES   DIFFERENTES   DIFFERE	POR PAGAR CORRIENTES		DE CAPITAL	EN EFECTIVO	517	+	0.00	FINANCIERAS)		DEL EXTERIOR	7220	+	0.00	7221	+	0.00	7222	+	0.00	
CICALES   519   + 0.00   TZCNICOS, S. DE   CONSULTOR?AY   SIMILARES   DEL EXTERIOR   TZ26   + 0.00   TZ27   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28   + 0.00   TZ28		POR PAGAR		DIFERENTES DEL	518	+	0.00	REGAL?AS, SERVICIOS	RELACIONADAS	LOCAL	7223	+	0.00	7224	+	0.00	7225	+	0.00	
RELACIONADAS				LOCALES	i=	+		T?CNICOS, ADMINISTRATIVO			i	+			+		_	+		1
OTRAS NO   RELACIONADAS   DEL   EXTERIOR   522   + 0.00   INSTALACI?N, ORGANIZACI?N Y SIMILARES   7235   + 0.00   7236   + 0.00   7237   + 0.00				EXTERIOR		+		CONSULTOR?A Y				+			+			+		
RELACIONADAS   LOCALES   523   +   0.00   IVA QUE SE CARGA AL COSTO O GASTO   7238   +   0.00   7239   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   7240   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00   +   0.00			RELACIONADAS	DEL	522	+	0.00			RES	7235	+	0.00	7236	+	0.00	7237	+	0.00	]
			LOCALED		523	ΙĘŪ	0.00	IVA OUF SE CARGA	AL COSTO O GASTO		7238	+	0.00	7239	+	0.00	7240		0.00	1

March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc	CON	1	DEL EXTERIOR		1524	1+	0.00	SERVICIOS P?BLIC	OS			7241	1+ 10.00	7242	+	10.00	7243	+	0.00	
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc	INSTITUCIONES		LOCALES												+		7246	+	$\overline{}$	
Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Math	CORRIENTES		DEL EXTERIOR			+	0.00	OTROS					+ 0.00	7248	+		7249	+	0.00	
Mary Care   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   1982   19			NEC EMITIDAC								RELACIONADAS					+			+	0.00
Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Math		17									NO					+			+	0.00
Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Math				S DOD DAGAD						COSTOS DE	RELACIONADAS					+			+	0.00
Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary	DEL EXTERIORIME	PORTE BRUTO ADE	UDADO A LOS CLIENT	ES POR EL		i I				TRANSACCI?N	RELACIONADAS				_	+		=	+	0.00
Part				N .		1+		] ]		BANCARIAS,			]			+			+	0.00
SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL SECUL	DACIVOC		RABAJADORES POR P	AGAR DEL	-	+	0.00			TASAS, ENTRE		DEL EXTERIOR			_	+		=	+	0.00
Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary	CORRIENTES	-	ON EL IESS		535	+	3091.83	i		011100)	DEI ACIONADAS					+	0.00		+	0.00
Marie Professor   15	A LOS			VIEEICIOS A	1	+					HELACIONADAS				_	+		=	+	0.00
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc		EMPLEADOS	JOHN MENTED TON BEI	VEI 10100 A		+			FINANCIEROS		NO RELACIONADAS					+			+	0.00
Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column   Mary Column			AMIENTO					OPERACIONALES					]			+			+	0.00
Part					540	+					RELACIONADAS					+			+	0.00
Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Math	DDOV/ISIONES			CIOS						TERCEROS						+			+	0.00
Part		POR LITIGIOS			543	+	0.00								7299	+	0.00	7300	+	0.00
Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Marie   Mari		POR PASIVOS CO	NTINGENTES ASUMID	OS EN UNA	i	Н				INTERESES IMPL	CITOS DEVENGADO	S POR	i			┢				
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc		COMBINACI?N DE			544	+				TRANSACCI?N FIN	NANCIERA O PAGO D	ITVAMENTE UNA DIFERIDO				+		/303	+	0.00
Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary Control   Mary		OTRAS			545	+	0.00		P?RDIDAS POR ME		ONES EN ASOCIADAS	S Y NEGOCIOS			7305	+	0.00	7306	+	0.00
Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property   Property		ANTICIPOS DE CL	ENTES		546	+	0.00		CONJUNTOS AL M?						7308	+	0.00	7309	+	0.00
Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Companies   Comp		SUBVENCIONES D	EL GOBIERNO		547	+	0.00		OTROS						7311	+	0.00	7312	+	0.00
Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Cont			S CASA MATRIZ Y SUC	I IRSAI ES (del	-	+		P?RDIDAS NETAS F	PROCEDENTES DE A	CTIVIDADES DISCO	NTINUADAS			11	7314	+	0.00	7315	+	0.00
Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Cont		exterior)	O O O O O O O O O O O O O O O O O O O	OTIOALLO (dei		+		TOTAL COSTOS					7991 =	171606.84						
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MANAGEMEN   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PROCESS   PR								TRABAJADORES	RAZONABLE MENO	S COSTOS DE VENT	TA			-		+				
PROPERTY   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTINUES   CONTI	FINANCIEROS	A VALOR RAZONA			:=	+		DIFFRENCIAS PER		ILO DE PARTICIPAC	II?N A TRABAJADORE	:8			098	=	23006.16			
PRINCE NOT COMPANIES POR IMPURIS O ALA RENTA   70   0   0   0   0   0   0   0   0	PORCI?N NO COR	1		ROS POR	╬	H									000		2450.00			
MATERIAL   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   198		ONACIONESPASIVO	POR IMPLIESTO A LA	RENTA	₩	ļ <u>t</u>		]		POR MOTODO DE PA	ARTICIPACI2N ( Valor	natrimonial propor	cional) (camp	ne .		<u> </u>				
COMMINISTRESS   DEBARACION   P. 2   1   1   1   1   1   1   1   1   1	DIFERIDO			HENTA		+		6024+6026+6132)					cional) (camp	,,,		<u> </u>				
CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONTINUED   CONT	CORRIENTES	DESAHUCIO	ONAL								IMPUESTO A LA REN	ITA				-   +				
Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Com	A LOS	OTROS PASIVOS I	NO CORRIENTES POR	BENEFICIOS	i	+	i —								<b>—</b>					
PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES   PROVISIONES	EMPLEADOS	1			570	₽	0.00	(+) GASTOS INCUR	RIDOS PARA GENER	AR INGRESOS EXE	NTOS Y GASTOS ATF	RIBUIDOS A INGRI	ESOS NO OE	JETO DE		⊩				
PO   DESIGNATION   PO   PO   PO   PO   PO   PO   PO		POR GARANT?AS			╙	+	0.00			DIDI IIDI E A INGDES	COS EVENITOS V NO	OD IETO DE IMPLIE	ESTO A LA D	ENITA		+				
MONOCORRENTES   PRESENTIALIS CUENTES   10   10   10   10   10   10   10   1						+		F?rmula {(804*15%)	+ [ (805-808)*15% ]}	NIDOIDLE A INGINE	SOS EXENTOS TINO	JBJETO DE IMPOL	LSTOALAN	LINIA		+				
MO CORRIGINATE   PORT RECENTING SOS ALLEMINES   MO   MO   MO   MO   MO   MO   MO   M	PROVISIONES			CIOS	-			100		ERENCIA						+				
PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST   PAST								(-) INGRESOS SUJE	TOS A IMPUESTO A	LA RENTA ?NICO						-				
COMBINATION DE NECOCIOS   10   1   10   10   10   10   10   10		POR LITIGIOS			581	+	0.00		TOS DEDUCIBLES IN	ICURRIDOS PARA G	ENERAR INGRESOS	SUJETOS A IMPU	IESTO A LA F	ENTA	813	+	0.00			
OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFISAL   OFFI				OS EN UNA	582	+	0.00	GENERACI?N / REV	ERSI?N DE DIFEREN	NCIAS TEMPORARIA	AS (IMPUESTOS DIFE	RIDOS)								
MORPHISON   SUBURIENDON   Set   1   0.00   POR PRIBLICAS ESPERANAS EN CONTRACTOR   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set   1   0.00   Set		OTRAS																		
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NO CORNIENTES   1989   1	OTROS PASIVOS		G CASA MATRIZ Y SUC	URSALES (del	587	+	0.00	POR DETERIOROS	DEL VALOR DE PRO	PIEDADES, PLANTA	Y EQUIPO		820 +	0.00	821	-	0.00			
TOTAL DEL PASIVOS NO COMPRIENTES   589   x   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00					588	+	0.00			UENTAS INCOBRAB	LES, DESMANTELAN	IIENTO,	822 +	0.00	823	1-	0.00			
DE ACTIVOS NO CORRIENTES   SPI						_		POR MEDICIONES	DE ACTIVOS NO COF	RRIENTES MANTENI	DIOS PARA LA VENTA	Α				i				
DITIOS ACTIVOS NO CORRIENTES   S91	TOTAL DEL PASIV	/0			599		202400.07	DE ACTIVOS	INGRESOS				826 -	0.00	827	+	0.00			
OTROS ACTIVOS NO CORRIENTES   S91	OTDOO 107	NO CORREST					0.00	BIOL?GICOS AL VALOR	DEDDIDAG GTTT	C V C 40T 22			000		999					
	UTRUS ACTIVOS I	INU CORRIENTES			591	=	0.00	RAZONABLE MENOS COSTOS	PERDIDAS, COSTO	5 Y GASTOS			828 +	0.00	829	-	0.00			
PORT OTRAS DIFFERENCIAS TEMPORARIAS   832   K-   0.00   833   K-   0.00   0.00	1				1		0.00	DE VENTA	DIDAS TRIBLITARIA	S DE A?OS ANTEDIO	ORES				831	<u> </u>	0.00			
CAPITALIZACIPI NO PAGADO. ACCIONES EN TESORERYA   602   0.00   P?ROIDA SUJETA A AMORTIZACIPI EN PER?ODOS SIGUIENTES   839   2   0.00	OTROS ACTIVOS	NO CORRIENTES			500	71	110.00	www.iiiie/Noi(IN F ()					1832 14/-	0.00						
RESERVA   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CONTINUENCIAN   CO	PATRIMONIO							POR OTRAS DIFER					1002			+/-				
CAPITALIZACI?N   CAPITAL PARA FUTURA   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N   CAPITALIZACI?N	PATRIMONIO CAPITAL SUSCRIT	TO Y/O ASIGNADO	S EN TESORER?A		601	+	800.00	POR OTRAS DIFER UTILIDAD GRAVABI	LE		NTES		002   177	'	835	+/-	19555.28			
RESERVA LEGAL   604   +   0.00   NEVAMACIÓN   RESERVA FACULTATIVA   605   +   0.00   CON EL DEBER DE INFORMACIÓN   PORCIÓN DE LA COMPOSICIÓN SOCIETARIA NO INFORMADA (dentro de los plazos establecidos)   642   0.00	PATRIMONIO CAPITAL SUSCRIT (-) CAP.SUSC. NO APORTES DE SOC	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS	PART?CIPES, FUNDA		601	+	800.00 [0.00	POR OTRAS DIFER UTILIDAD GRAVABI P?RDIDA SUJETA	LE AMORTIZACI?N EN	PER?ODOS SIGUIE				'	835 839	+/-	19555.28 0.00			
RESERVA FACULTATIVA	PATRIMONIO  CAPITAL SUSCRIT  (-) CAP.SUSC. NO  APORTES DE SOC CONSTITUYENTES DERECHOS REPR	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS U	, PART?CIPES, FUNDA J OTROS TITULARES I	DE	601	+	800.00 [0.00	POR OTRAS DIFER UTILIDAD GRAVABI P?RDIDA SUJETA	LE AMORTIZACI?N EN	PER?ODOS SIGUIE		R U OPERADOR [			835 839	+/-	19555.28 0.00			
DE INFORMAR LA COMPOSICION   SOCIETARIA A LA COMPOSICION   SOCIETARIA A LA COMPOSICION   SOCIETARIA CORRESPONDIENTE A PARA?SOS FISCALES AL 31 DE   843   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0	PATRIMONIO  CAPITAL SUSCRIT  (-) CAP.SUSC. NO  APORTES DE SOC CONSTITUYENTES DERECHOS REPR	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS DE C	, PART?CIPES, FUNDA J OTROS TITULARES I	DE	601	+	0.00	POR OTRAS DIFER UTILIDAD GRAVABI P?RDIDA SUJETA A  ?CONTRIBUYENTE	LE AMORTIZACI?N EN DECLARANTE TIENE	PER?ODOS SIGUIE	Y ES ADMINISTRADO				835 839 840	+/-	0.00 0.00			
OTRAS	PATRIMONIO  CAPITAL SUSCRIT  (-) CAP.SUSC. NO  APORTES DE SOC CONSTITUYENTES DERECHOS REPR	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS L RESENTATIVOS DE (	, PART?CIPES, FUNDA J OTROS TITULARES I CAPITAL PARA FUTUR	DE	601 602 603 604	+ +	0.00	POR OTRAS DIFER UTILIDAD GRAVABI P?RDIDA SUJETA A  ?CONTRIBUYENTE INFORMACI?N RELACIONADA CON EL DEBER	E AMORTIZACI?N EN DECLARANTE TIENE	PER?ODOS SIGUIEI E FINES DE LUCRO	Y ES ADMINISTRADO	?N SOCIETARIA?	DE ZEDE?		835 839 840 841	= =	19555.28 0.00 0.00 0.00			
RESERVA DE CAPITAL   607   + 0.00   UTILIDAD A REINVERTIR Y CAPITALIZAR Sujeta legalmente a reducci?n de la tarifa   844   0.00	PATRIMONIO  CAPITAL SUSCRIT  (-) CAP.SUSC. NO  APORTES DE SOC CONSTITUYENTES DERECHOS REPR CAPITALIZACI?N	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS L RESENTATIVOS DE (	, PART?CIPES, FUNDA J OTROS TITULARES I CAPITAL PARA FUTUR	DE	601 602 603 604	+ +	0.00	POR OTRAS DIFER [UTILIDAD GRAVAB] [P?RDIDA SUJETA A  2CONTRIBUYENTE  INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N	E AMORTIZACI?N EN DECLARANTE TIENE	PER?ODOS SIGUIEI E FINES DE LUCRO	Y ES ADMINISTRADO	?N SOCIETARIA?	DE ZEDE?		835 839 840 841	= =	19555.28 0.00 0.00 0.00			
RESERVA DE CAPITAL   607   + 0.00   UTILIDAD A REINVERTIR Y CAPITALIZAR Sujeta legalmente a reducci?n de la tarifa   844   0.00	PATRIMONIO  CAPITAL SUSCRIT  (-) CAP.SUSC. NO  APORTES DE SOC CONSTITUYENTES DERECHOS REPR CAPITALIZACI?N	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS L RESENTATIVOS DE ( RESERVA LEGAL RESERVA FAGULT	, PART?CIPES, FUNDA J OTROS TITULARES I CAPITAL PARA FUTUR	DE	601 602 603 604 605	+ +	0.00 0.00 0.00	POR OTRAS DIFER UTILIDAD GRAVABI [P?RDIDA SUJETA A  2CONTRIBUYENTE INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADMINISTRACI?N	LE LAMORTIZACI?N EN DECLARANTE TIENE PORCI?N DE LA CO PORCI?N DE LA CO	PER?ODOS SIGUIEI  FINES DE LUCRO  R DE INFORMAR SC  MPOSICI?N SOCIET  MPOSICI?N SOCIET	Y ES ADMINISTRADO DERE LA COMPOSICI FARIA NO INFORMAD TARIA CORRESPOND	?N SOCIETARIA?  A (dentro de los pla	DE ZEDE?	dos)	835 839 840 841 842	+/-	0.00 0.00 0.00			
RESERVA POR DONACIONES   608   +   0.00   SALDO UTILIDAD GRAVABLE 835-844   845   19555.28	PATRIMONIO  CAPITAL SUSCRIT  (-) CAP.SUSC. NO  APORTES DE SOC CONSTITUYENTES DERECHOS REPR CAPITALIZACI?N	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS L RESENTATIVOS DE ( RESERVA LEGAL RESERVA FAGULT	, PART?CIPES, FUNDA J OTROS TITULARES I CAPITAL PARA FUTUR	DE	601 602 603 604 605	+ +	0.00 0.00 0.00 0.00	POR OTRAS DIFER UTILIDAD GRAVABI P?RDIDA SUJETA A  2CONTRIBUYENTE INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADMINISTRACI?N TRIBUTARIA (ANEXO DE	LE LAMORTIZACI?N EN DECLARANTE TIENE PORCI?N DE LA CO PORCI?N DE LA CO	PER?ODOS SIGUIEI  FINES DE LUCRO  R DE INFORMAR SC  MPOSICI?N SOCIET  MPOSICI?N SOCIET	Y ES ADMINISTRADO DERE LA COMPOSICI FARIA NO INFORMAD TARIA CORRESPOND	?N SOCIETARIA?  A (dentro de los pla	DE ZEDE?	dos)	835 839 840 841 842	= =	0.00 0.00 0.00			
OTROS ACTIVOS NO CORRIENTESRESERVA POR VALUACI?N (PROCEDENTE DE LA APLICACI?N DE NORMAS ECUATORIANAS DE CONTABILIDAD - NEC)   609	PATRIMONIO  CAPITAL SUSCRIT  (-) CAP.SUSC. NO  APORTES DE SOC CONSTITUYENTES DERECHOS REPR CAPITALIZACI?N	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS I RESERVA LEGAL RESERVA FACULTI OTRAS	PART?CIPES, FUNDA I OTROS TITULARES I SAPITAL PARA FUTUR	DE	601 602 603 604 605	+ +	0.00 0.00 0.00 0.00	POR OTRAS DIFER UTILIDAD GRAVABI P?RDIDA SUJETA A  2CONTRIBUYENTE IINFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADMINISTRACI?N TRIBUTARIA (ANEXO DE ACCIONISTAS - APS)	LE AMORTIZACI?N EN DECLARANTE TIENE    COMPLE EL DEBE     PORCI?N DE LA CO     PORCI?N DE LA CO     DICIEMBRE DEL EJ	PER?ODOS SIGUIEI  FINES DE LUCRO '  R DE INFORMAR SC  MPOSICI?N SOCIET  MPOSICI?N SOCIET  ERCICIO DECLARAL	Y ES ADMINISTRADO  DERE LA COMPOSICI  TARIA NO INFORMAD  TARIA CORRESPOND  DO QUE S? HA SIDO	?N SOCIETARIA?  A (dentro de los pla	DE ZEDE?	dos)	835 839 840 841 842	= =	0.00 0.00 0.00			
NORMAS ECUATORIANAS DE CONTABILIDAD - NEC)	PATRIMONIO  CAPITAL SUSCRIT  (-) CAP.SUSC. NO  APORTES DE SOC CONSTITUYENTES DERECHOS REPR CAPITALIZACI?N	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS I RESERVA LEGAL RESERVA FACULT  OTRAS	, PARTYCIPES, FUNDA J OTROS TITULARES I SAPITAL PARA FUTUR ATIVA	DE	603 603 604 606 606	+ + +		POR OTRAS DIFER UTILIDAD GRAVABI PREDIDA SUJETA A  2CONTRIBUYENTE INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADMINISTRACI?N TRIBUTARIA (ANEXO DE ACCIONISTAS - APS) UTILIDAD A REINVE	LE AMORTIZACI?N EN DECLARANTE TIENE    TOUMPLE EL DEBE   PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI?N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA CO     PORCI.N DE LA C	PER?ODOS SIGUIEI  FINES DE LUCRO '  R DE INFORMAR SC  MPOSICI?N SOCIET  MPOSICI?N SOCIET  ERCICIO DECLARAL	Y ES ADMINISTRADO  DERE LA COMPOSICI  TARIA NO INFORMAD  TARIA CORRESPOND  DO QUE S? HA SIDO	?N SOCIETARIA?  A (dentro de los pla	DE ZEDE?	dos)	835 839 840 841 842 843	= =	0.00 0.00 0.00 0.00 0.00 0.00			
RESULTADOS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS ACUMULADAS DE EJERCICIOS (-) PADIDAS	PATRIMONIO  CAPITAL SUSCRIT  (-) CAP.SUSC. NO  APORTES DE SOC CONSTITUYENTES DERECHOS REPR CAPITALIZACI?N	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS I RESERVA LEGAL RESERVA FAGULT  OTRAS  RESERVA DE CAP RESERVA POR DC OTROS ACTIVOS I	PART?CIPES, FUNDA I OTROS TITULARES I AAPITAL PARA FUTUR  ATIVA  IITAL INACIONES TO CORRIENTESRESE TO CORRIENTESRESE TO CORRIENTESRESE TO CORRIENTESRESE	DE A	603 603 603 605 606 606	+ + +		POR OTRAS DIFER UTILIDAD GRAVABI P?RDIDA SUJETA A  ?CONTRIBUYENTE  INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADMINISTRACI?N TRIBUTALIA A LA ADMINISTRACI?N TRIBUTALIA A LA ACCIONISTAS - APS)  UTILIDAD A REINVE SALDO UTILIDAD G	LE AMORTIZACI?N EN DECLARANTE TIENE PORCI?N DE LA CO PORCI?N DE LA CO DICIEMBRE DEL EJ ERTIR Y CAPITALIZAF RAVABLE 835-844	PER?ODOS SIGUIEI  FINES DE LUCRO '  R DE INFORMAR SC  MPOSICI?N SOCIET  MPOSICI?N SOCIET  ERCICIO DECLARAL	Y ES ADMINISTRADO  DERE LA COMPOSICI  TARIA NO INFORMAD  TARIA CORRESPOND  DO QUE S? HA SIDO	?N SOCIETARIA?  A (dentro de los pla	DE ZEDE?	dos)	835 839 840 841 842 843 844 844		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 19555.28			
ACUMULADOS   ECUATORIANAS DE CONTABILIDAD - NEC)   UTILIDADES ACUMULADAS DE EJERCICIOS   611 + 89542.77   (=) IMPUESTO A LA RENTA CAUSADO MAYOR AL ANTICIPO DETERMINADO   852   = 0.00   (-) P?RDIDAS ACUMULADAS DE EJERCICIOS   612   - 0.00   (=)CR?DITO TRIBUTARIO GENERADO POR ANTICIPO (Aplica para Ejercicios Anteriores al 2010)   853   = 0.00	PATRIMONIO  CAPITAL SUSCRIT  (-) CAP.SUSC. NO  APORTES DE SOC CONSTITUYENTES DERECHOS REPR CAPITALIZACI?N	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS L RESERVA LEGAL RESERVA FACULT  OTRAS  RESERVA DE CAP RESERVA POR DC OTROS ACTIVOS I OTROS ACTIVOS I OTROS ACTIVOS I OTROS ACTIVOS I OTROS ACTIVOS I OTROS ACTIVOS II	PARTYCIPES, FUNDA I OTROS TITULARES I AAPITAL PARA FUTUR ATIVA  IITAL INACIONES IO CORRIENTESRESE IOCORRIENTESRESE	DE A	603 603 603 605 606 606	+ + +		POR OTRAS DIFER UTILIDAD GRAVABI P?RDIDA SUJETA A  ?CONTRIBUYENTE  INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADMINISTRACI?N TRIBUTALIA A LA ADMINISTRACI?N TRIBUTALIA A LA ACCIONISTAS - APS)  UTILIDAD A REINVE SALDO UTILIDAD G	LE AMORTIZACI?N EN DECLARANTE TIENE PORCI?N DE LA CO PORCI?N DE LA CO DICIEMBRE DEL EJ ERTIR Y CAPITALIZAF RAVABLE 835-844	PER?ODOS SIGUIEI  FINES DE LUCRO '  R DE INFORMAR SC  MPOSICI?N SOCIET  MPOSICI?N SOCIET  ERCICIO DECLARAL	Y ES ADMINISTRADO  DERE LA COMPOSICI  TARIA NO INFORMAD  TARIA CORRESPOND  DO QUE S? HA SIDO	?N SOCIETARIA?  A (dentro de los pla	DE ZEDE?	dos)	835 839 840 841 842 843 844 844		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 19555.28			
ANTERIORES   611   +   99542.77   (a) IMPUESTO A LA RENTA CAUSADO MAYOR AL ANTICIPO DE TERMINADO   952   =   0.00    (b) P?RDIDAS ACUMULADAS DE EJERCICIOS   612   -   0.00   (a) CR?DITO TRIBUTARIO GENERADO POR ANTICIPO (Aplica para Ejercicios Anteriores al 2010)   853   =   0.00	PATRIMONIO CAPITAL SUSCRII () CAP SUSC. NO APORTES DE SOC CONSTITUVENTES DERECHOS REPR CAPITALIZACI?N  RESERVAS	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS I RESERVA LEGAL RESERVA FACULT  OTRAS  RESERVA PACULT  OTRAS  RESERVA POR DO TOTROS ACTIVOS I VALUACION (PRACE KONDAMAS ECURATO SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR POR SUPERSYNIT POR SUPERSYNIT P	, PARTYCIPES, FUNDA JOTROS TITULARES I JAPITAL PARA FUTUR  ATIVA  ATIVA  ITAL  INACIONES JEDENTE DE LA APLIC REDENTE DE LA APLIC REDENTE DE LA APLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PLIC REDENTE DE LA PL	ERVA POR ACIPIO DE LIDAD - NEC)		+ + +	800.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	POR OTRAS DIFER UTILIDAD GRAVABI P?RDIDA SUJETA A  2CONTRIBUYENTE IINFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADMINISTRACI?N TRIBUTARIA (ANEXO DE ACCIONISTAS - APS) UTILIDAD A REINVE SALDO UTILIDAD G	LE AMORTIZACI?N EN DECLARANTE TIENE PORCI?N DE LA CO PORCI?N DE LA CO DICIEMBRE DEL EJ ERTIR Y CAPITALIZAF RAVABLE 835-844 CAUSADO	PER?ODOS SIGUIEI  FINES DE LUCRO '  R DE INFORMAR SC  MPOSICI?N SOCIET  MPOSICI?N SOCIET  ERCICIO DECLARAL  R Sujeta legalmente a	Y ES ADMINISTRADO DERE LA COMPOSICI FARIA NO INFORMAD FARIA CORRESPOND DO QUE S? 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ANTERIORES   612   -   0.00   (=)CHYDITO I HIBUTAHIO GENERADO POR ANTICIPO (Aplica para Ejercicios Anteriores al 2010)   653   =   0.00	PATRIMONIO CAPITAL SUSCRII (1) CAP.SUSC. NO APORTES DE SOC CONSTITUVENTES DERECHOS REPR CAPITALIZACI?N  RESERVAS  RESULTADOS	TO Y/O ASIGNADO PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS L RESENTATIVOS DE (CONTRA) OTRAS  RESERVA LEGAL OTRAS  RESERVA PAGULT  OTROS ACTIVOS I VALUACION (PROCEDENTE OR DE CONTRA) SUPEROVIT POR TE (PROCEDENTE DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE COUATORIANAS DE	PART?CIPES, FUNDA I OTROS TITULARES I APITAL PARA FUTUR  ATIVA  ITAL  INACIONES IO CORRIENTESRESE IEDENTE DE LA APILI RIANAS DE CONTABILISTA DE INVE IEVALUACI?N DE INVE I E CONTABILIDAD - NE I CONTABILIDAD - NE	ERVA POR ACION DE IDAO - NEO RESIONES ORMAS CO)		+ + +	800.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	POR OTRAS DIFER UTILIDAD GRAVABI P?RDIDA SUJETA A  2CONTRIBUYENTE IINFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADMINISTRACI?N TRIBUTARIA (ANEXO DE ACCIONISTAS - APS) UTILIDAD A REINVE SALDO UTILIDAD G	LE AMORTIZACI?N EN DECLARANTE TIENE PORCI?N DE LA CO PORCI?N DE LA CO DICIEMBRE DEL EJ ERTIR Y CAPITALIZAF RAVABLE 835-844 CAUSADO	PER?ODOS SIGUIEI  FINES DE LUCRO '  R DE INFORMAR SC  MPOSICI?N SOCIET  MPOSICI?N SOCIET  ERCICIO DECLARAL  R Sujeta legalmente a	Y ES ADMINISTRADO DERE LA COMPOSICI FARIA NO INFORMAD FARIA CORRESPOND DO QUE S? HA SIDO A reducci?n de la tarifa	?N SOCIETARIA? A (dentro de los pia IENTE A PARA?SC NFORMADA	DE ZEDE?	dos)	835 839 840 841 842 843 844 844 845 849		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 19555.28 4302.16			
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RESULTADOS ACUMULADOS POR ADOPCI?N POR    613    +/-    0.00    (+) SALDO DEL ANTICIPO PENDIENTE DE PAGO    854    +    4746.28	PATRIMONIO CAPITAL SUSCRII (1) CAP.SUSC. NO APORTES DE SOC CONSTITUVENTES DERECHOS REPR CAPITALIZACI?N  RESERVAS  RESULTADOS	TO Y/O ASIGNADO T PAGADO, ACCIONE CIOS, ACCIONISTAS S, BENEFICIARIOS I RESENTATIVOS DE C  RESERVA LEGAL RESERVA FACUL¹  OTRAS  RESERVA DE CAP RESERVA POR DC  OTROS ACTIVOS YALUACI?N (PROC NORMAS ECUATO SUPERSYIT POR F (PROCEDENTE DE ECUATORIANAS D  UTILIDADES ACUI ANTERIORES	PARTYCIPES, FUNDA I OTROS TITULARES I APITAL PARA FUTUR  ATIVA  ITAL INACIONES IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTESRESS IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO CORRIENTES IO	ERVA POR AC/PN DE IDAD - NEC) ERSIONES ORMAS IC) IOS	603 603 603 604 606 606 606 609 610	+ + +	800.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	POR OTRAS DIFER UTILIDAD GRAVABI PPRDIDA SUJETA A  CONTRIBUYENTE  INFORMACI?N RELACIONADA CON EL DEBER DE INFORMAR LA COMPOSICI?N SOCIETARIA A LA ADMINISTRACI?N TRIBUTARIA (ANEXO DE ACCIONISTAS APS)  TOTAL IMPUESTO (  (-) ANTICIPO DETEI  (-) IMPUESTO A LA	LE LAMORTIZACI?N EN DECLARANTE TIENE PORCI?N DE LA CO PORCI?N DE LA CO DICIEMBRE DEL EJ ERTIR Y CAPITALIZAF RAVABLE 835-844 CAUSADO RENTA CAUSADO M	PER?ODOS SIGUIE  FINES DE LUCRO  R DE INFORMAR SC  MPOSICI?N SOCIET  MPOSICI?N SOCIET  ERCICIO DECLARAI  R Sujeta legalmente a  ONDIENTE AL EJER  IAYOR AL ANTICIPO	Y ES ADMINISTRADO  DERE LA COMPOSICI  FARIA NO INFORMAD  TARIA CORRESPOND  DO QUE S? HA SIDO  A reducci?n de la tarifa  CICIO FISCAL DECLA  D DETERMINADO	?N SOCIETARIA? A (dentro de los pla  IENTE A PARA?SC NIFORMADA	DE ZEDE?	dos)	835 839 840 841 842 843 844 845 849 851		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0			

	PRIMERA VEZ DE	LAS NIIF																
	UTILIDAD DEL EJE	RCICIO		614	+	23005.86	(-) RETENCIONES E	N LA FUENTE QUE LE	E REALIZARON EN E	L EJERCICIO FISCA	L				855	JE	6692.36	
	(-)P?RDIDA DEL E			615	Ē	0.00		OR DIVIDENDOS ANT							856	]-	0.00	
	SUPER?VIT DE	PROPIEDADES, PLA		616	+	0.00		OR INGRESOS PROV				RIBUTA	RIO		857	][	0.00	
	REVALUACI?N	ACTIVOS INTANGIBI	LES	617	+	0.00		PUESTO A LA RENTA		CT?CULOS P?BLIC	os				858	]-	0.00	
	ACUMULADO	OTROS		618	+	0.00	(-) CR?DITO TRIBUT	ARIO DE A?OS ANTE	RIORES						859	]-	4518.38	
OTROS	INVERSIONES EN	RDIDAS ACUMULADAS INSTRUMENTOS DE F R RAZONABLE CON C D INTEGRAL	PATRIMONIO	619	+/-	0.00	(-) CR?DITO TRIBUTARIO GENERADO POR	GENERADO EN EL E	EJERCICIO FISCAL D	ECLARADO					860	-	0.00	
RESULTADOS INTEGRALES ACUMULADOS	GANANCIAS Y P?F	RDIDAS ACUMULADAS ESTADOS FINANCIER		620	+/-	0.00	IMPUESTO A LA SALIDA DE DIVISAS	GENERADO EN EJER	RCICIOS FISCALES /	ANTERIORES					861	-	0.00	
	ACUMULADAS	RDIDAS ACTUARIALES		621	+/-	0.00	(-) EXONERACI?N Y	CR?DITO TRIBUTARI	IO POR LEYES ESPE	CIALES					862		0.00	
	DE LOS INSTRUMI COBERTURA DE F	VA DE LAS GANANCIA ENTOS DE COBERTUI LUJOS DE EFECTIVO	RA EN UNA	622	+/-	0.00	SUBTOTAL IMPUES								865	=	0.00	
	OTROS			623	+/-	0.00	SUBTOTAL SALDO								866	=	6464.46	
TOTAL PATRIMON	IIO			698	_	113348.63		RENTA ?NICO (A part	tir del ejercicio 2015 re	gistre la sumatoria d	e los valores paga	dos men	sualme	nte por	867	+	0.00	
_				₩	닏		concepto de impuesto		DACION DEL IMPLIE	TO A LA DENTA ON	ICO (A m1'1-'	laval-!- 1	0015 -	aille	-	1	$\vdash$	
TOTAL PASIVO Y F	PATRIMONIO			699	=	315748.70	(-) CR?DITO TRIBUT (informativa)	ARIO PARA LA LIQUI	DACI (N DEL IMPUES	OTO A LA RENTA ?N	ICO (A partir del e	jercicio 2	co io ca	silla	868	-	0.00	
(DISTRIBUIDOS) A REPRESENTATIVO (INFORMATIVO)	FAVOR DE TITULA OS DE CAPITAL EN I	VIDENDOS DECLARAI RES DE DERECHOS EL EJERCICIO FISCAL	L	624	=	0.00	IMPUESTO A LA RE	NTA A PAGAR							869	-	0.00	
		S) A TITULARES DE DE EL EJERCICIO FISCAL		625	=	0.00	SALDO A FAVOR CO	ONTRIBUYENTE							870	=	6464.46	
							<u></u>	[HITIOIDO - · · ·								4	Umage ==	
							ANTICIPO DE	ANTICIPO CALCULA			S NI REBAJAS				871	1+	5098.77	
							IMPUESTO A LA RENTA PR?XIMO		S Y REBAJAS AL ANT	ICIPO					872	1	0.00	
							IRENTA PR?XIMO	(+) OTROS CONCEP							873	1+	0.00	
							<u> </u>	ANTICIPO DETERMIN	NADO PR?XIMO A?O	8/4+875+876					879	1=	5098.77	
1							ANTICIPO A	PRIMERA CUOTA							874	1+	0.00	
1							PAGAR	SEGUNDA CUOTA							875	+	0.00	
1								SALDO A LIQUIDARS							876	+	5098.77	
									PROPIEDADES, PL	ANTA Y EQUIPO					880		0.00	
								ACTIVOS INTANGIE	BLES					881	]=	0.00		
									OTROS						882		0.00	
							OTRO RESULTADO	GANANCIAS Y P?RD VALOR RAZONABLE	DIDAS POR INVERSION CON CAMBIOS EN			MONIO I	MEDID	OS A	883	=	0.00	
							INTEGRAL DEL PERIODO (INFORMATIVO)	GANANCIAS Y P?RD EXTRANJERO	DIDAS POR LA CONV	ERSI?N DE ESTADO		DE UN	NEGO	CIO EN EL	004	]	0.00	
							( OrinviAtivo)	GANANCIAS Y P?RD							885		0.00	
								LA PARTE EFECTIVA			OS INSTRUMENT	TOS DE	COBER	RTURA EN	886	=	0.00	
1								UNA COBERTURA D	E FLUJOS DE EFECT	UVO						4		
								OTROS							887	=	0.00	
							GASTO (INGRESO)	GASTO (INGRESO) F	POR IMPUESTO A LA	RENTA CORRIENT	E				888	+/-	0.00	
							POR IMPUESTO A LA RENTA DEL PERIODO (INFORMATIVO)	GASTO (INGRESO) F	POR IMPUESTO A LA	RENTA DIFERIDO					889	+/-	0.00	
							PAGO PREVIO (Infor								890		0.00	
1								ACI?N AL PAGO (Para	a declaraciones sustitu	utivas)								
							INTER?S								897		0.00	
1							IMPUESTO								898		0.00	
							MULTA								899	ı	0.00	
VALORES A PAGA	R Y FORMA DE PAG	GO (luego de imputaci?r	n al pago en dec	laracio	nes s	sustitutivas)												
TOTAL IMPUESTO	A PAGAR														902	+	0.00	
INTER?S POR MOR	RA														903	+	0.00	
MULTA															904	+	0.00	
TOTAL PAGADO															999	i-	0.00	
	JE, D?BITO BANCAF	RIO, EFECTIVO U OTR	RAS FORMAS DE	PAG	)										905	าโบรก	0.00	
MEDIANTE COMPE		.,	,												1906		0.00	
MEDIANTE NOTAS															907		0.00	
	OS DEL BANCO CEN	NTRAL (TRC)													925		0.00	
															T?TULOS			
DETALLE DE NOTA	AS DE CR?DITO CAI	1	1	N/C	_		1	DETALLE DE NOTAS	DE CR?DITO DESM	ATERIALIZADAS	DETALLE DE CO	MPENS			CENTRAL	(TBC)	MINOU	
908		N/C No 0.00	910	No 0.00	912	2	N/C No 0.00			luop	916	No. 0.00	910	Resol No. 0.00			Tuor	
909 USD 0.00 911						3	USD 0.00	915		USD 0.00	917	USD 0.00	919	USD 0.00	920		USD 0.00	
DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DOCUMENTO SO						OS Y VERD		JE ASUMO I A RESPO	NSABILIDAD I FGAL		ERIVEN (Art. 101			00			10.00	
				TANTE LEGAL   FIRMA CONTADOR														
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